

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)  
Objection Deadline: November 9,  
2021 at 5:00 p.m. ET**

**TWENTY-FOURTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND  
DEBTORS IN POSSESSION FOR THE PERIOD FROM  
AUGUST 1, 2021 THROUGH AUGUST 31, 2021**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	August 1, 2021 through August 31, 2021
Amount of compensation sought as actual, reasonable, and necessary:	<b>\$891,348.58<sup>2</sup></b>
Eighty percent of actual, reasonable and necessary compensation:	<b>\$713,078.86</b>
Amount of expense reimbursement sought as actual, reasonable, and necessary:	<b>\$7,751.65</b>

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$221,851.42 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 56.7 hours with a discounted value of \$21,260.00 incurred in connection with the preparation of Fee Applications for the Debtors.

**Compensation by Individual for Debtors for Litigation Services**

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) <sup>3</sup>	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,500.00	225.00	337,500.00
Hayden A. Coleman	Partner	1985	1,050.00	171.50	180,075.00
Mara C. Cusker Gonzalez	Partner	2005	1,050.00	49.00	51,450.00
Paul A. LaFata	Partner	2007	975.00	27.90	27,202.50
Eric W. Snapp	Partner	1995	1,050.00	0.40	420.00
Shmuel Vasser	Partner	1988	1,250.00	62.90	78,625.00
Christopher R. Boisvert	Counsel	2009	975.00	0.20	195.00
Danielle Gentin Stock	Counsel	1999	975.00	192.10	187,297.50
Jae H. Lee	Counsel	2005	1,025.00	0.30	307.50
Michelle K. Yeary	Counsel	1995	975.00	2.30	2,242.50
Noah Becker	Associate	2019	700.00	0.50	350.00
Alyssa C. Clark	Associate	2017	850.00	2.50	2,125.00
Daniel Goldberg-Gradess	Associate	2018	790.00	124.40	98,276.00
Jenna C. Newmark	Associate	2011	950.00	64.20	60,990.00
Katherine Norman	Associate	2019	700.00	3.90	2,730.00
Nicolas A. Novy	Associate	2016	880.00	1.30	1,144.00
Amisha R. Patel	Associate	2010	950.00	1.40	1,330.00
Rachel M. Rosenberg	Associate	2016	880.00	14.10	12,408.00
Sharon Turret	Associate	2018	790.00	25.10	19,829.00
Theodore E. Yale	Associate	2017	850.00	11.40	9,690.00
Lindsay N. Zanello	Associate	2015	915.00	0.70	640.50
Alvin C. Knight	Staff Attorney	N/A	465.00	10.40	4,836.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	21.50	6,450.00
Tiffany Lewis	Paralegal	N/A	300.00	8.50	2,550.00
Matthew B. Stone	Paralegal	N/A	300.00	44.70	13,410.00

<sup>3</sup> As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 0% to 10% for senior partners, 5% to 12% for partners, 5% for counsel, and 5% to 7% for associates.

Danielle Torrice	Paralegal	N/A	300.00	2.40	720.00
Denise Neris	Project Asst	N/A	175.00	13.00	2,275.00
<b>Total</b>				<b>1,086.80</b>	<b>\$1,106,628.50</b>
<b>18% Volume Discount</b>					<b>(\$221,325.70)</b>
<b>Discounted Total</b>					<b>\$885,302.80</b>
<b>Total Amount Requested Herein</b>					<b>\$708,242.24</b>

**Compensation by Individual for Debtors for Patent Services**

<b>Name of Professional Person</b>	<b>Position of the Applicant</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate (Including Changes)<sup>4</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Samuel B. Abrams	Partner	1981	930.00	1.50	1,395.00
Blaine Hackman	Associate	2012	765.00	3.70	2,830.50
Cathy Sturmer	Paralegal	N/A	300.00	0.60	180.00
Sherrice T. Breland	Paralegal	N/A	285.00	7.60	2,166.00
<b>Total</b>				<b>13.40</b>	<b>\$6,571.50</b>
<b>8% Volume Discount<sup>5</sup></b>					<b>(\$525.72)</b>
<b>Discounted Total</b>					<b>\$6,045.78</b>
<b>Total Amount Requested Herein</b>					<b>\$4,836.62</b>

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$810.17.

<sup>4</sup> As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

<sup>5</sup> As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

**Compensation by Project Category for Debtors**

<b>Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
B110	Case Administration	0.40	120.00
B160	Fee/Employment Applications	56.70	26,575.00
B260	Board of Directors Matters	0.80	840.00
B320	Plan and Disclosure Statement	53.90	67,375.00
L120	Analysis/Strategy	174.60	182,219.00
L130	Experts/Consultants	41.70	43,472.50
L140	Document/File Management	8.50	2,550.00
L160	Settlement/Non-Binding ADR	38.10	50,242.50
L190	Other Case Assessment, Development and Administration	15.40	2,995.00
L210	Pleadings	28.40	33,015.00
L220	Preliminary Injunctions/Provisional Remedies	267.50	303,465.50
L230	Court Mandated Conferences	197.90	224,982.50
L250	Other Written Motions and Submissions	0.20	205.00
L310	Written Discovery	3.70	3,607.50
L320	Document Production	33.20	24,587.00
L330	Depositions	1.80	1,601.50
L430	Written Motions and Submissions	0.50	487.50
L440	Other Trial Preparation and Support	58.80	52,021.00
L450	Trial and Hearing Attendance	104.70	86,267.00
P260	Intellectual Property	13.40	6,571.50
<b>Totals</b>		<b>1,100.20</b>	<b>\$1,113,200.00<sup>6</sup></b>

---

<sup>6</sup> This amount reflects the discounted billing rates but not the discounts for aggregate fees.

**Expense Summary for Debtors**

<b>Expenses Category</b>	<b>Total Expenses</b>
Filing Fees and Related	3,046.38
Pacer Research Fees	242.10
Lexis/Legal Research	3,737.29
Docket Fees	34.73
Coutlink Search	238.09
Courier/Messenger Services	61.84
Taxi Fare	41.79
Westlaw Search Fees	349.43
<b>Total</b>	<b>\$7,751.65</b>

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., *et al.*,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)  
Objection Deadline: November 9,  
2021 at 5:00 p.m. ET**

**TWENTY-FOURTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND  
DEBTORS IN POSSESSION FOR THE PERIOD FROM  
AUGUST 1, 2021 THROUGH AUGUST 31, 2021**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$713,078.86** together with reimbursement for actual and necessary expenses incurred in the amount of **\$7,751.65**, for the period commencing August 1, 2021 through and including August 31, 2021 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

---

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$891,348.58,<sup>2</sup> of which \$713,078.86 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$7,751.65 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

### **DISBURSEMENTS**

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$7,751.65. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and

---

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$221,851.42 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

### **VALUATION OF SERVICES**

8. Attorneys and paraprofessionals of Dechert have expended a total of 908.4 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$891,348.58, of which \$713,078.86 is requested for fees in this Application.



10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of August 1, 2021 through and including August 31, 2021 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to August 31, 2021, for which Dechert will file subsequent fee applications.

*[Remainder of page left intentionally blank]*

**CONCLUSION**

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$713,078.86 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$7,751.65 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: October 26, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

*Attorneys for Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,  
  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**VERIFICATION OF SHMUEL VASSER**

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

*[Remainder of page left intentionally blank]*

---

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: October 26, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599  
shmuel.vasser@dechert.com

*Attorneys for Debtors and Debtors in Possession*

**EXHIBIT A**

**Description of Legal Services**



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

October 25, 2021  
Invoice Number 1010033825

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.  
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations  
Electronic Billing Number: 20210003064

Professional Services Rendered Through August 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE ..... 944,978.50  
Less 20% Discount ..... (188,995.70)  
NET TOTAL FEES FOR THIS INVOICE..... 755,982.80  
TOTAL DISBURSEMENTS THIS INVOICE ..... 4,721.65

**TOTAL AMOUNT DUE FOR THIS INVOICE ..... USD 760,704.45**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

---

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B110 – Case Administration</b>					
08/03/21	Matthew Stone	0.20	B110	A104	60.00
	Review docket regarding hearing (.1); calendar same for Dechert team (.1).				
08/10/21	Matthew Stone	0.20	B110	A101	60.00
	Register attorneys for August 16 hearing telephonic appearances.				
<b>B110 SUBTOTAL HOURS AND FEES:</b>		<b>0.40</b>			<b>120.00</b>
<b>B260 – Board of Directors Matters</b>					
08/24/21	Hayden Coleman	0.80	B260	A109	840.00
	Prepare for and attend meeting of Special Committee of Purdue Board of Directors.				
<b>B260 SUBTOTAL HOURS AND FEES:</b>		<b>0.80</b>			<b>840.00</b>
<b>B320 – Plan and Disclosure Statement</b>					
08/06/21	Shmuel Vasser	8.20	B320	A104	10,250.00
	Review settlement with Canadian government and Canadian Municipalities objection (1.8); review 24 states expert report (0.9); review Debtors' MOL in support of confirmation (3.6); review UCC MOL in support of confirmation (1.9).				
08/09/21	Shmuel Vasser	9.90	B320	A104	12,375.00
	Review consenting states MOL in support of confirmation (1.6); review Debtors' memorandum of law responding to objections regarding insurance policies issues (0.9); review Sacklers' MOL in support of confirmation (3.5); review motion/objection regarding refunding of creditors' trusts (1.9); review Ad Hoc Committee's MOL responding to confirmation objections (2.0).				
08/10/21	Shmuel Vasser	2.40	B320	A104	3,000.00
	Review Debtors' response to Distributors/Manufacturers/Pharmacies' confirmation objection (1.5); review insurers' motion to exclude (0.9).				
08/11/21	Shmuel Vasser	5.90	B320	A104	7,375.00
	Review 13th plan supplement regarding revised trust agreements, distribution documents, and operating agreements.				
08/13/21	Shmuel Vasser	6.80	B320	A104	8,500.00
	Review Debtors' proposed confirmation order (2.6); expert reports issues (1.2); review amended shareholders' agreement (1.5); review 7th amended plan (1.5).				
08/17/21	Shmuel Vasser	0.50	B320	A104	625.00
	Review certain states stipulation with the Sacklers.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/19/21	Shmuel Vasser	1.00	B320	A104	1,250.00
	Review Distributors' stipulation.				
08/20/21	Shmuel Vasser	2.00	B320	A104	2,500.00
	Review objections and replies to confirmation orders.				
08/23/21	Shmuel Vasser	2.70	B320	A104	3,375.00
	Review revised plan (2.4); review U.S. Trustee's objection to amended plan (0.3).				
08/24/21	Shmuel Vasser	3.40	B320	A104	4,250.00
	Review revised draft confirmation order (2.2); review Debtors' reply to insurers' objection to confirmation order (1.2).				
08/26/21	Shmuel Vasser	4.20	B320	A104	5,250.00
	Review revised (9th) plan (1.4); review revised draft confirmation order (0.9); review revised plan supplement (16th) (1.9).				
08/27/21	Shmuel Vasser	4.40	B320	A104	5,500.00
	Continue to review revised plan supplement (16th) (2.5); review revised plan (10th) (1.9).				
08/31/21	Shmuel Vasser	2.50	B320	A104	3,125.00
	Review confirmation objections and responses.				
<b>B320 SUBTOTAL HOURS AND FEES:</b>		<b>53.90</b>			<b>67,375.00</b>

**L120 – Analysis/Strategy**

08/01/21	Sheila Birnbaum	3.30	L120	A104	4,950.00
	Review documents and emails regarding governance issues and document repository.				
08/02/21	Sheila Birnbaum	0.50	L120	A107	750.00
	Telephone conference with Davis Polk and Purdue regarding governance issues (0.5).				
08/02/21	Sheila Birnbaum	2.50	L120	A104	3,750.00
	Review governance documents (1.0); review declarations for plan confirmation/tort law issues (0.8); review newly filed plan objections/personal injury issues (0.7).				
08/02/21	Hayden Coleman	0.90	L120	A104	945.00
	Review and comment on proposal from Distributors regarding executory contracts/tort issues (0.9).				
08/02/21	Hayden Coleman	1.00	L120	A107	1,050.00
	Video conference with Skadden, Wiggin, and Davis Polk regarding document repository.				
08/02/21	Noah Becker	0.50	L120	A103	350.00
	Revise memorandum related to processes of sharing clinical studies data (0.5).				



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/02/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Correspond internally regarding advisory committee candidates.				
08/02/21	Danielle Gentin Stock	0.20	L120	A107	195.00
	Correspond with co-counsel regarding advisory committee candidates.				
08/03/21	Sheila Birnbaum	1.00	L120	A105	1,500.00
	Telephone conference with Purdue team regarding status of litigation (1.0).				
08/03/21	Hayden Coleman	1.70	L120	A107	1,785.00
	Emails to/from client and Davis Polk regarding proposed trustees (0.4); prepare for and participate in weekly coordination call with client and other retained counsel (1.3).				
08/03/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review/analyze draft representation regarding history of promotional activities.				
08/03/21	Danielle Gentin Stock	1.00	L120	A106	975.00
	Participate on weekly client update call.				
08/03/21	Danielle Gentin Stock	0.30	L120	A102	292.50
	Research factual query related to declaration.				
08/03/21	Danielle Gentin Stock	0.30	L120	A107	292.50
	Correspond with co-counsel regarding declaration (0.1); correspond with co-counsel regarding Advisory Committee recommendation (0.2).				
08/04/21	Sheila Birnbaum	2.20	L120	A104	3,300.00
	Review Debtors' plan confirmation brief/tort law issues (1.7); review Distributors' emails regarding release language (0.5).				
08/04/21	Hayden Coleman	0.30	L120	A106	315.00
	Emails to/from client, Skadden, and Davis Polk regarding letter to current employees regarding document repository.				
08/04/21	Hayden Coleman	0.40	L120	A107	420.00
	Emails to/from Davis Polk regarding minor trust distribution protocols.				
08/04/21	Hayden Coleman	0.70	L120	A103	735.00
	Revise letter to current employees regarding document repository (0.7).				
08/04/21	Paul LaFata	0.20	L120	A104	195.00
	Analyze revisions to plan language regarding public document repository for documents from underlying tort litigations.				
08/05/21	Hayden Coleman	1.40	L120	A104	1,470.00
	Review and analyze declarations of G. Gotto, J. Guard, and J. Conroy in support of Ad Hoc Committee's reply to plan objections (1.4).				
08/05/21	Hayden Coleman	0.50	L120	A107	525.00
	Conference call with client and Skadden regarding post-confirmation litigation.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/05/21	Paul LaFata	0.40	L120	A104	390.00
	Analyze pleadings on objections and responses to plan regarding document repository for documents from underlying tort cases.				
08/05/21	Jenna Newmark	0.40	L120	A104	380.00
	Review proposed minor distribution plan (0.4).				
08/06/21	Sheila Birnbaum	0.80	L120	A107	1,200.00
	Weekly confirmation litigation call with Davis Polk.				
08/06/21	Sheila Birnbaum	3.90	L120	A104	5,850.00
	Review filings for Qualified Protective Order (0.5); review Debtors' motion for orders regarding fund establishment (0.8); review agenda for August 9 Hearing and pre-trial conference (0.6); review summary of filings of plan supporters (0.6); review objection to hospital trust tender of testimony at confirmation (ER Physicians) (0.3); review declaration of E. Bryam Sheldon (0.3); review confirmation order (0.8).				
08/06/21	Hayden Coleman	1.40	L120	A104	1,470.00
	Review and comment on summary of NY trial (0.3); review and analyze summary of recent filings by UCC, Ad Hoc Committee, Sackler side A, Sackler side B, and Hospitals (1.1).				
08/06/21	Hayden Coleman	0.90	L120	A103	945.00
	Draft comments and propose alternative language for NAS group's proposed minor distribution plan.				
08/06/21	Hayden Coleman	2.00	L120	A106	2,100.00
	Conference call with client and Davis Polk regarding NAS group's proposed minor distribution plan (0.5); emails to/from client and Davis Polk regarding confirmation hearing schedule and identification of witness for cross (0.4); participate in Webex with Dechert, Davis Polk, and client regarding confirmation hearing readiness (1.1).				
08/06/21	Hayden Coleman	0.40	L120	A108	420.00
	Emails to/from Ad Hoc Committee and Davis Polk regarding open issues (0.4).				
08/06/21	Mara Cusker Gonzalez	0.70	L120	A107	735.00
	Confer with litigation counsel and bankruptcy counsel regarding analysis of Co-Defendants' claims.				
08/07/21	Sheila Birnbaum	2.60	L120	A104	3,900.00
	Review draft reply to Distributors' objections (0.8); review comments to same (0.5); review related declaration and expert declarations (1.3).				
08/07/21	Mara Cusker Gonzalez	1.50	L120	A103	1,575.00
	Revise draft reply regarding Distributors' plan objections/tort issues.				
08/10/21	Sheila Birnbaum	1.00	L120	A108	1,500.00
	Telephone conference with Ad Hoc Committee regarding insurance issues (0.5); telephone conference with Davis Polk, Dechert, and Distributors regarding Distributors' and third parties' objections (0.5).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/10/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Plan for and participate in weekly coordination strategy call with client and other retained counsel.				
08/10/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze report on document repository of materials from underlying tort cases.				
08/10/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review internal email correspondence regarding omnibus hearing.				
08/10/21	Danielle Gentin Stock	0.70	L120	A106	682.50
	Participate on weekly client update call.				
08/10/21	Danielle Gentin Stock	0.40	L120	A107	390.00
	Correspond with co-counsel regarding confirmation hearing and filings (0.4).				
08/11/21	Sheila Birnbaum	4.80	L120	A104	7,200.00
	Review motion to strike declaration of L. Hamermesh (0.7); review draft confirmation order (1.2); review governance documents (0.8); review emails and changes to plan regarding third party Distributors (0.5); review updated draft of Seventh Amended Plan (0.8); review NY Opioid Trial notes (0.4); review agenda for confirmation hearing (0.4).				
08/11/21	Hayden Coleman	1.80	L120	A104	1,890.00
	Review and analyze proposed modifications to plan by Distributors/Manufacturers/Pharmacies (1.2); review revisions to draft confirmation order pertaining to tort claims and trust distributions (0.6).				
08/11/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review internal email correspondence regarding discovery question.				
08/13/21	Sheila Birnbaum	0.40	L120	A107	600.00
	Telephone conference with Davis Polk and Distributors regarding plan changes.				
08/13/21	Sheila Birnbaum	1.50	L120	A104	2,250.00
	Review insurance stipulation for confirmation (0.3); review Debtors' reply in support of motion of Debtor for entry of order authorizing key employee incentive plan (0.6); review insurance stipulation and emails regarding same (0.6).				
08/13/21	Mara Cusker Gonzalez	0.60	L120	A107	630.00
	Attend call with bankruptcy counsel and counsel for co-defendants regarding draft plan revisions regarding Co-Defendant claims.				
08/13/21	Paul LaFata	0.10	L120	A107	97.50
	Confer with Davis Polk regarding inquiry into document repository.				
08/14/21	Sheila Birnbaum	1.60	L120	A104	2,400.00
	Review stipulation to resolve certain insurers' motion in limine (0.5); review Distributors' changes to plan (0.8); review claim report (0.3).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 7

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/15/21	Sheila Birnbaum	1.90	L120	A104	2,850.00
	Review order of witnesses (0.2); review insurance stipulation and emails (0.3); review Distributors' changes to the plan (0.8); review Fifth Interim Fee Order (0.3); review Joinder of Certain Canadian Creditors (0.3).				
08/16/21	Sheila Birnbaum	0.40	L120	A104	600.00
	Review objection to plan by Maria Ecke.				
08/16/21	Mara Cusker Gonzalez	0.60	L120	A104	630.00
	Review/analyze draft plan amendments relating to co-defendants (0.6).				
08/16/21	Mara Cusker Gonzalez	0.30	L120	A107	315.00
	Confer with litigation counsel and bankruptcy counsel regarding draft plan amendments relating to co-defendants (0.3).				
08/17/21	Sheila Birnbaum	0.70	L120	A104	1,050.00
	Review Distributors' changes to plan.				
08/17/21	Hayden Coleman	1.20	L120	A106	1,260.00
	Emails to/from client and Davis Polk regarding case updates (0.4); emails to/from Davis Polk and client regarding non-opioid lawsuit against Debtors (0.8).				
08/17/21	Hayden Coleman	0.50	L120	A102	525.00
	Conduct research regarding Rhodes lawsuits.				
08/17/21	Hayden Coleman	1.10	L120	A105	1,155.00
	Emails and calls with Dechert team to establish protocols and search terms to review complaint for non-opioid products.				
08/17/21	Daniel Goldberg-Gradess	6.30	L120	A104	4,977.00
	Review complaints against Purdue for references to nonopioid drugs.				
08/17/21	Daniel Goldberg-Gradess	0.40	L120	A105	316.00
	Confer internally regarding complaints against Purdue for references to nonopioid drugs.				
08/17/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Confer internally regarding confirmation hearing (0.2); correspond internally regarding litigation query from co-counsel (0.3).				
08/17/21	Danielle Gentin Stock	0.30	L120	A106	292.50
	Confer with client regarding historical litigation query.				
08/17/21	Antonella Capobianco-Ranallo	3.70	L120	A104	1,110.00
	Review complaints regarding Purdue non-opioid claims.				
08/17/21	Antonella Capobianco-Ranallo	0.30	L120	A105	90.00
	Email with D. Gentin-Stock regarding complaints regarding Purdue non-opioid claims.				
08/17/21	Tiffany Lewis	7.90	L120	A104	2,370.00
	Review complaints against Purdue regarding non-opioid claims.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 8

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/17/21	Tiffany Lewis	0.40	L120	A105	120.00
	Confer with D. Gradess regarding complaints against Purdue regarding non-opioid claims.				
08/18/21	Sheila Birnbaum	1.80	L120	A104	2,700.00
	Review insurance stipulation (0.4); review Distributors' changes to plan and emails regarding same (0.5); review emails regarding distribution claims (0.3); review States' objection to Plan confirmation/tort issues (0.6).				
08/18/21	Sheila Birnbaum	0.70	L120	A108	1,050.00
	Multiple telephone conferences with Davis Polk and Ad Hoc Committee regarding distributive claims.				
08/18/21	Hayden Coleman	0.60	L120	A107	630.00
	Emails to/from Davis Polk regarding Key Employee Retention Program Special Committee Process.				
08/18/21	Hayden Coleman	0.60	L120	A104	630.00
	Review and comment on proposed release language for Distributors/Manufacturers/Pharmacies.				
08/18/21	Hayden Coleman	0.40	L120	A106	420.00
	Emails to/from client and Davis Polk regarding non-opioid claims.				
08/18/21	Hayden Coleman	0.60	L120	A102	630.00
	Conduct research regarding non-opioid claims.				
08/18/21	Mara Cusker Gonzalez	0.90	L120	A104	945.00
	Review/analyze proposed plan amendments relating to co-defendant claims.				
08/18/21	Mara Cusker Gonzalez	0.60	L120	A107	630.00
	Confer with litigation and bankruptcy counsel regarding plan amendments relating to co-defendant claims.				
08/18/21	Daniel Goldberg-Gradess	4.40	L120	A104	3,476.00
	Review complaints against Purdue with respect to nonopioid products.				
08/18/21	Daniel Goldberg-Gradess	0.30	L120	A105	237.00
	Confer internally regarding complaints against Purdue with regard to nonopioid products.				
08/18/21	Danielle Gentin Stock	0.40	L120	A108	390.00
	Correspond with co-counsel and client regarding Key Employee Retention Program order (0.3); correspond with Monitor regarding Key Employee Retention Program order (0.1).				
08/18/21	Antonella Capobianco-Ranallo	4.60	L120	A104	1,380.00
	Review complaints regarding Purdue non-opioid claims.				
08/18/21	Antonella Capobianco-Ranallo	0.20	L120	A105	60.00
	Email with D. Gentin-Stock regarding complaints regarding Purdue non-opioid claims.				
08/18/21	Suchan Kim	2.50	L120	A104	750.00
	Review complaints against Purdue regarding non-opioid claims.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 9

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/18/21	Tiffany Lewis	0.20	L120	A105	60.00
	Confer with D. Gradess regarding complaints against Purdue regarding non-opioid claims.				
08/19/21	Sheila Birnbaum	1.00	L120	A108	1,500.00
	Telephone conference with Distributors and Ad Hoc Committee regarding plan issues (0.5); telephone conference with Ad Hoc Committee and Purdue representatives regarding D&O insurance (0.5).				
08/19/21	Hayden Coleman	0.40	L120	A104	420.00
	Review and comment on Key Employee Retention Program award attestation letter (0.4).				
08/19/21	Hayden Coleman	1.10	L120	A102	1,155.00
	Revise research result regarding claims against Debtors for non-opioid related lawsuits (1.1).				
08/19/21	Mara Cusker Gonzalez	1.00	L120	A104	1,050.00
	Review/analyze certain Debtor contracts in connection with plan treatment regarding co-defendant claims (1.0).				
08/19/21	Mara Cusker Gonzalez	0.50	L120	A108	525.00
	Attend conference call with bankruptcy counsel, litigation counsel, and counsel for co-defendants and Ad Hoc Committee in connection with plan treatment regarding co-defendant claims (0.5).				
08/19/21	Daniel Goldberg-Gradess	2.90	L120	A104	2,291.00
	Review complaints against Purdue with regard to nonopioid products.				
08/19/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review and analyze materials related to Key Employee Retention Program/KEIP terms.				
08/19/21	Danielle Gentin Stock	0.60	L120	A107	585.00
	Confer with co-counsel regarding Key Employee Retention Program/KEIP terms.				
08/19/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Confer internally regarding hearing follow-up.				
08/19/21	Antonella Capobianco-Ranallo	2.20	L120	A104	660.00
	Review complaints regarding Purdue non-opioid claims.				
08/19/21	Antonella Capobianco-Ranallo	0.30	L120	A105	90.00
	Email with D. Gentin-Stock regarding complaints regarding Purdue non-opioid claims.				
08/19/21	Suchan Kim	2.70	L120	A104	810.00
	Review complaints against Purdue regarding non-opioid claims.				
08/20/21	Sheila Birnbaum	0.30	L120	A105	450.00
	Telephone conference with Dechert team regarding projects to be completed (0.3)				
08/20/21	Sheila Birnbaum	1.00	L120	A106	1,500.00
	Telephone conference with Purdue regarding D&O insurance (1.0).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 10

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/20/21	Sheila Birnbaum	0.40	L120	A107	600.00
	Telephone conference with Davis Polk and Purdue regarding hearing and argument (0.4).				
08/20/21	Sheila Birnbaum	5.80	L120	A104	8,700.00
	Review D&O insurance slides (0.6); review schedule for hearing and argument (0.3); review revised confirmation order and emails regarding same (0.8); review plan changes/tort issues (0.9); review revised insurance slides (0.7); review NCSG objections (0.6); review eighth amended plan and changes (0.6); review Proposed Findings of Fact and Conclusions of Law/state law issues (1.3).				
08/20/21	Hayden Coleman	5.00	L120	A104	5,250.00
	Review transcripts of Sackler testimony (3.2); review tort and trust provisions of revised draft confirmation order (1.4); review revised schedule for oral argument (0.4).				
08/20/21	Hayden Coleman	0.60	L120	A105	630.00
	Conference call with Dechert team regarding status of ongoing projects.				
08/20/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review/analyze amendments to Plan in connection with co-defendant claims (0.5).				
08/20/21	Mara Cusker Gonzalez	0.30	L120	A107	315.00
	Confer with litigation counsel regarding co-defendant claims (0.3).				
08/21/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Correspond internally regarding Key Employee Retention Program follow up.				
08/22/21	Hayden Coleman	0.50	L120	A107	525.00
	Emails to/from Dechert and Davis Polk regarding proposed plan language on document authentication.				
08/23/21	Sheila Birnbaum	1.70	L120	A104	2,550.00
	Review revised proposed confirmation order (0.8); review eighth Amended Plan (0.5); review Distributors' changes to plan and emails regarding same (0.4).				
08/23/21	Jenna Newmark	0.30	L120	A104	285.00
	Review proposed findings of fact and conclusions of law regarding plan/tort issues (0.3).				
08/24/21	Hayden Coleman	1.80	L120	A107	1,890.00
	Emails and conference calls with Dechert and Skadden teams regarding KEIP and Key Employee Retention Program related employee diligence projects.				
08/24/21	Hayden Coleman	1.50	L120	A107	1,575.00
	Prepare for and attend weekly strategy meeting with client and other outside counsel (0.9); Webex with client and other outside counsel regarding document repository (0.6).				
08/24/21	Mara Cusker Gonzalez	1.50	L120	A104	1,575.00
	Review/analyze litigation materials in connection with Key Employee Retention Program analysis (1.5).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 11

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/24/21	Mara Cusker Gonzalez	1.00	L120	A107	1,050.00
	Confer with litigation counsel and bankruptcy counsel regarding litigation materials in connection with Key Employee Retention Program analysis (1.0).				
08/24/21	Paul LaFata	0.20	L120	A107	195.00
	Confer with Davis Polk regarding response to inquiry on document repository.				
08/24/21	Danielle Gentin Stock	1.50	L120	A106	1,462.50
	Attend virtual Special Committee meeting (0.4); participate on weekly client update call (0.7); confer with client regarding Key Employee Retention Program (0.4).				
08/24/21	Danielle Gentin Stock	0.30	L120	A107	292.50
	Correspond with co-counsel regarding confirmation hearing.				
08/24/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Confer internally regarding Key Employee Retention Program.				
08/25/21	Sheila Birnbaum	3.40	L120	A104	5,100.00
	Review draft response to NCSG lobbying request and exhibits (0.8); review Debtors' proposed findings of fact regarding Plan/state law issues (0.7); review emails regarding document repository (0.3); review emails on Key Employee Retention Program project (0.4); review Ninth Amended Plan/tort law issues (0.7); review revised confirmation order/tort issues (0.5).				
08/25/21	Hayden Coleman	0.40	L120	A107	420.00
	Plan for and participate in conference call with Davis Polk team regarding Ad Hoc Committee's request regarding document authentication.				
08/25/21	Hayden Coleman	0.50	L120	A105	525.00
	Conferences and emails to/from Dechert team regarding Key Employee Retention Program project.				
08/25/21	Mara Cusker Gonzalez	0.60	L120	A104	630.00
	Review/analyze litigation materials in connection with Key Employee Retention Program analysis.				
08/25/21	Paul LaFata	0.30	L120	A107	292.50
	Confer with Davis Polk regarding response to inquiry on document repository.				
08/25/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Confer internally regarding confirmation hearing.				
08/25/21	Danielle Gentin Stock	0.30	L120	A107	292.50
	Correspond with counsel regarding Hartman case status.				
08/26/21	Sheila Birnbaum	0.50	L120	A108	750.00
	Telephone conference with Ad Hoc Committee regarding document repository.				



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 12

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/26/21	Sheila Birnbaum	1.90	L120	A104	2,850.00
	Review revised proposed confirmation order (0.4); review filed tenth amended plan/personal injury changes (0.6); review report on NY Opioid Trial (0.4); review emails regarding produced documents and document repository (0.5).				
08/26/21	Hayden Coleman	0.80	L120	A107	840.00
	Emails to/from L. Imes, C Dysard (counsel for C. Landau), and Davis Polk regarding Hartman complaint.				
08/26/21	Hayden Coleman	1.30	L120	A108	1,365.00
	Plan for and participate in call with Ad Hoc Committee and UCC regarding use of documents in repository for future litigation.				
08/26/21	Mara Cusker Gonzalez	1.50	L120	A103	1,575.00
	Review/revise analysis regarding current employees in connection with Key Employee Retention Program review.				
08/26/21	Erik Snapp	0.40	L120	A105	420.00
	Correspondence with internal team regarding company interviews and witness preparation.				
08/26/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding Key Employee Retention Program information.				
08/26/21	Danielle Gentin Stock	0.30	L120	A107	292.50
	Correspond with co-counsel regarding the Hartman case.				
08/27/21	Sheila Birnbaum	1.30	L120	A104	1,950.00
	Review eleventh amended plan/personal injury issues (1.3)				
08/27/21	Hayden Coleman	0.40	L120	A106	420.00
	Emails to/from client and Davis Polk regarding media statement.				
08/27/21	Hayden Coleman	1.40	L120	A107	1,470.00
	Emails to/from L. Imes (counsel for C. Landeau) regarding Hartman case (0.3); emails to/from Wiggin, Skadden and Davis Polk regarding processing access material for public document repository and revised draft on document certification (1.1).				
08/27/21	Mara Cusker Gonzalez	0.80	L120	A104	840.00
	Review/analyze employee information and related litigation materials in connection with Key Employee Retention Program analysis.				
08/29/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Correspond internally regarding historical litigation query.				
08/30/21	Hayden Coleman	2.80	L120	A104	2,940.00
	Review transcripts from key sections of confirmation hearing.				
08/30/21	Hayden Coleman	0.50	L120	A105	525.00
	Emails to/from document repository working group regarding potential agreement with ad hoc committee and others as to authentication of documents in the repository.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 13

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/30/21	Hayden Coleman	2.10	L120	A107	2,205.00
	Emails to/from client and Davis Polk regarding key aspects of plan as it relates to personal injury claimants (2.1).				
08/30/21	Mara Cusker Gonzalez	3.10	L120	A103	3,255.00
	Revise analysis in connection with employee Key Employee Retention Program review.				
08/30/21	Mara Cusker Gonzalez	0.40	L120	A107	420.00
	Confer with litigation counsel regarding employee Key Employee Retention Program review.				
08/30/21	Jenna Newmark	0.20	L120	A104	190.00
	Review complaint from prisoners (0.2).				
08/30/21	Danielle Gentin Stock	0.50	L120	A104	487.50
	Review materials regarding Key Employee Retention Program.				
08/31/21	Sheila Birnbaum	0.50	L120	A108	750.00
	Telephone conference with Ad Hoc Committee regarding Distributors.				
08/31/21	Sheila Birnbaum	4.20	L120	A104	6,300.00
	Review emails regarding Distributors/Manufacturers/Pharmacies edits (1.0); review changes to eleventh draft plan/tort issues (0.7); review Operating Agreement (0.8); review revised Confirmation Order (0.5); review amended plan and confirmation order/tort issues (0.7); review plan objections/personal injury issues (0.5).				
08/31/21	Hayden Coleman	1.70	L120	A106	1,785.00
	Prepare for and participate in weekly teleconference with client and other retained counsel (1.1); emails to/from client regarding payments under the personal injury trust (0.6).				
08/31/21	Hayden Coleman	1.50	L120	A104	1,575.00
	Review and revise report for NY AG Opioid trial (0.4); review update on Key Employee Retention Program project and updated spreadsheet of current employees (0.9); review revisions to restructuring steps memorandum (0.2).				
08/31/21	Hayden Coleman	0.30	L120	A108	315.00
	Emails to/from L. Imes (counsel for C. Landau) and Davis Polk regarding Hartman case (0.3).				
08/31/21	Mara Cusker Gonzalez	2.40	L120	A103	2,520.00
	Revise analysis in connection with employee Key Employee Retention Program review.				
08/31/21	Mara Cusker Gonzalez	0.50	L120	A107	525.00
	Confer with litigation counsel regarding employee Key Employee Retention Program review.				
08/31/21	Danielle Gentin Stock	0.60	L120	A106	585.00
	Attend weekly client update call.				
08/31/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding Key Employee Retention Program inquiries.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 14

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/31/21	Antonella Capobianco-Ranallo	1.70	L120	A102	510.00
	Conduct research regarding Purdue employees' testimony.				

<b>L120 SUBTOTAL HOURS AND FEES:</b>	<b>172.10</b>	<b>179,932.00</b>
--------------------------------------	---------------	-------------------

**L130 – Experts/Consultants**

08/02/21	Hayden Coleman	0.50	L130	A106	525.00
	Conference call with client regarding economic expert.				
08/02/21	Jenna Newmark	0.50	L130	A103	475.00
	Draft email correspondence regarding expert witness testimony (0.5).				
08/03/21	Mara Cusker Gonzalez	0.50	L130	A107	525.00
	Confer with bankruptcy counsel and litigation counsel regarding expert declarations and preparation of experts for confirmation hearing.				
08/03/21	Jenna Newmark	0.70	L130	A103	665.00
	Draft correspondence regarding preparation of experts for confirmation hearing (0.7).				
08/04/21	Hayden Coleman	0.60	L130	A104	630.00
	Review and comment on updates to trust expert and Gowrisankaran reports (0.6).				
08/04/21	Jenna Newmark	0.40	L130	A104	380.00
	Review draft cover declaration for trust expert's report for confirmation hearing (0.4).				
08/04/21	Jenna Newmark	0.60	L130	A101	570.00
	Prepare for meeting with Dr. Gowrisankaran to prepare for confirmation hearing (0.6).				
08/05/21	Hayden Coleman	0.50	L130	A108	525.00
	Telephone call with trust expert regarding trust distribution procedures.				
08/05/21	Jenna Newmark	1.20	L130	A104	1,140.00
	Review correspondence regarding expert testimony (0.7); telephone call with trust expert regarding minor distribution plan (0.5).				
08/06/21	Sheila Birnbaum	4.30	L130	A104	6,450.00
	Review fact and expert declaration (4.3).				
08/06/21	Hayden Coleman	1.10	L130	A107	1,155.00
	Follow up emails to/from Dechert and Davis Polk regarding outstanding issues for witness preparation for confirmation hearing (0.7); emails to/from local counsel regarding request regarding confidentiality designations of company witness in Massachusetts opioid litigation (0.4).				
08/06/21	Hayden Coleman	2.50	L130	A108	2,625.00
	Prepare for and participate in meeting with health care economics expert regarding confirmation hearing preparation (2.5).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 15

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/06/21	Jenna Newmark	2.00	L130	A109	1,900.00
	Attend confirmation hearing preparation with Davis Polk team and expert G. Gowrisankaran (2.0).				
08/06/21	Jenna Newmark	2.30	L130	A108	2,185.00
	Telephone call with trust expert regarding minor distribution procedures and revise minor distribution plan (2.3).				
08/08/21	Jenna Newmark	1.20	L130	A101	1,140.00
	Prepare for expert witness meetings for confirmation hearing (1.20).				
08/09/21	Hayden Coleman	0.40	L130	A107	420.00
	Emails to/from Davis Polk and Dechert regarding expert preparation for confirmation hearing (0.4).				
08/09/21	Hayden Coleman	2.20	L130	A104	2,310.00
	Analyze claimants' request for time to cross examine Debtors' expert witnesses (0.8); prepare outline for mock cross of expert witnesses (1.4).				
08/09/21	Jenna Newmark	4.40	L130	A101	4,180.00
	Prepare for meetings with expert witnesses regarding confirmation hearing testimony (4.4).				
08/09/21	Jenna Newmark	0.50	L130	A106	475.00
	Telephone call with client regarding minor distribution plan (0.5).				
08/10/21	Hayden Coleman	2.90	L130	A108	3,045.00
	Plan for and meet with Davis Polk and Debtors' trust expert regarding upcoming confirmation hearing.				
08/10/21	Mara Cusker Gonzalez	1.50	L130	A107	1,575.00
	Attend meeting with Debtors' trust expert, bankruptcy counsel, and litigation counsel regarding confirmation hearing preparation.				
08/10/21	Jenna Newmark	1.60	L130	A108	1,520.00
	Videoconference with trust expert for confirmation hearing preparation (1.6).				
08/10/21	Jenna Newmark	1.50	L130	A108	1,425.00
	Prepare for meeting with trust expert to prepare for confirmation hearing testimony (1.5).				
08/11/21	Hayden Coleman	0.40	L130	A107	420.00
	Emails to/from Dechert and Davis Polk regarding expert witness scheduling and planning for confirmation hearing.				
08/11/21	Mara Cusker Gonzalez	0.50	L130	A107	525.00
	Confer with litigation and bankruptcy counsel regarding expert witness testimony at plan confirmation hearing.				
08/11/21	Jenna Newmark	5.50	L130	A108	5,225.00
	Prepare for and attend meeting with expert Dr. Gowrisankaran and Dechert team to prepare for confirmation hearing testimony (5.5).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 16

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/12/21	Mara Cusker Gonzalez	0.70	L130	A107	735.00
	Confer with litigation and bankruptcy counsel regarding expert testimony strategy during confirmation hearing (0.7).				
08/20/21	Hayden Coleman	0.60	L130	A106	630.00
	Emails to/from Cornerstone, Dechert, and client regarding confidentiality issues.				
08/31/21	Paul LaFata	0.10	L130	A104	97.50
	Analyze order limiting expert evidence in underlying MDL.				
<b>L130 SUBTOTAL HOURS AND FEES:</b>		<b>41.70</b>			<b>43,472.50</b>

**L140 – Document/File Management**

08/02/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/03/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/05/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/10/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/11/21	Antonella Capobianco-Ranallo	0.70	L140	A110	210.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/12/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/13/21	Antonella Capobianco-Ranallo	1.00	L140	A110	300.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/17/21	Antonella Capobianco-Ranallo	1.00	L140	A110	300.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/18/21	Antonella Capobianco-Ranallo	0.70	L140	A110	210.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/19/21	Antonella Capobianco-Ranallo	1.00	L140	A110	300.00
	Monitor and review new filings and communicate with team leaders regarding same.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 17

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/20/21	Antonella Capobianco-Ranallo	0.60	L140	A110	180.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/23/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/27/21	Antonella Capobianco-Ranallo	0.30	L140	A110	90.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/30/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
08/31/21	Antonella Capobianco-Ranallo	0.30	L140	A110	90.00
	Monitor and review new filings and communicate with team leaders regarding same.				
<b>L140 SUBTOTAL HOURS AND FEES:</b>		<b>8.50</b>			<b>2,550.00</b>

**L160 – Settlement/Non-Binding ADR**

08/02/21	Sheila Birnbaum	1.10	L160	A106	1,650.00
	Telephone conference with T. Baker and M. Kesselman regarding settlement (0.8); telephone conference with T. Baker regarding settlement (0.3).				
08/03/21	Sheila Birnbaum	0.60	L160	A105	900.00
	Telephone conference with H. Coleman regarding settlement issues and confirmation hearing (0.3); telephone conference with D. Stock regarding settlement issues (0.3).				
08/03/21	Sheila Birnbaum	0.30	L160	A106	450.00
	Telephone conference with T. Baker regarding settlement (0.3).				
08/03/21	Sheila Birnbaum	1.20	L160	A108	1,800.00
	Telephone conference with representative of Ad Hoc Committee regarding settlement issues (0.8); telephone conference with representative of Sacklers regarding settlement issues (0.4).				
08/03/21	Sheila Birnbaum	1.60	L160	A104	2,400.00
	Review insurance brief and revisions to same (0.8); review revised declaration of J. Lowne (0.8).				
08/03/21	Sheila Birnbaum	0.80	L160	A107	1,200.00
	Telephone conference with Reed Smith and Purdue regarding insurance issues (0.8).				
08/03/21	Hayden Coleman	0.70	L160	A108	735.00
	Emails to/from Davis Polk and Ad Hoc Committee regarding potential resolution of objections filed by former codefendants.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 18

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/04/21	Sheila Birnbaum	0.80	L160	A107	1,200.00
	Telephone conference with Davis Polk, Reed Smith, and Purdue regarding insurance issues (0.8).				
08/04/21	Sheila Birnbaum	2.80	L160	A104	4,200.00
	Review revised declarations of J. Turner, J. Lowne and J. Dubel (1.3); review brief of Debtor and Ad Hoc Committee regarding insurance issues (1.0); review emails regarding insurance settlement issues (0.5).				
08/05/21	Sheila Birnbaum	0.80	L160	A108	1,200.00
	Telephone conference with representative of Distributors and third parties regarding settlement.				
08/05/21	Sheila Birnbaum	0.80	L160	A108	1,200.00
	Telephone conference with Ad Hoc Committee, Davis Polk, and Reed Smith regarding insurance settlement issues (0.8).				
08/05/21	Hayden Coleman	0.40	L160	A107	420.00
	Emails to/from Davis Polk regarding minor distribution of personal injury settlements.				
08/06/21	Sheila Birnbaum	0.40	L160	A104	600.00
	Review settlement demand letter to insurers (0.4).				
08/08/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review emails regarding Distributors' and NAS claimants' settlement (0.8)				
08/08/21	Mara Cusker Gonzalez	4.00	L160	A103	4,200.00
	Draft settlement memorandum regarding Co-Defendant claims and objections.				
08/09/21	Sheila Birnbaum	0.50	L160	A104	750.00
	Review settlement memorandum on Distributors and third parties (0.5).				
08/09/21	Hayden Coleman	0.50	L160	A107	525.00
	Call with Reed Smith regarding insurance issues (0.5).				
08/09/21	Hayden Coleman	1.30	L160	A103	1,365.00
	Revise settlement memorandum prepared for former co-defendants regarding indemnifications (1.3).				
08/09/21	Hayden Coleman	1.10	L160	A107	1,155.00
	Emails to/from client and Davis Polk regarding settlement memorandum to former co-defendant memorandum (1.1).				
08/09/21	Mara Cusker Gonzalez	2.90	L160	A103	3,045.00
	Revise settlement memorandum regarding Co-Defendant claims and objections.				
08/11/21	Sheila Birnbaum	0.50	L160	A108	750.00
	Telephone conference with Distributors, Davis Polk and Ad Hoc Committee regarding settlement.				
08/11/21	Sheila Birnbaum	0.30	L160	A104	450.00
	Review emails regarding settlement issues of state (0.3).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 19

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/11/21	Mara Cusker Gonzalez	0.60	L160	A108	630.00
	Attend call with counsel for Co-Defendants, Plaintiffs, and Ad Hoc Committee regarding potential resolution in connection with plan confirmation.				
08/12/21	Mara Cusker Gonzalez	0.50	L160	A107	525.00
	Confer with litigation and bankruptcy counsel regarding potential resolution of claims and objections (0.5).				
08/12/21	Mara Cusker Gonzalez	0.50	L160	A104	525.00
	Review revised plan language regarding potential resolution of claims and objections (0.5).				
08/17/21	Sheila Birnbaum	1.00	L160	A106	1,500.00
	Telephone conference with M. Kesselman and T. Baker regarding settlement (0.5); follow up telephone conference with M. Kesselman regarding same (0.5).				
08/18/21	Sheila Birnbaum	1.20	L160	A106	1,800.00
	Telephone conference with M. Kesselman regarding settlement issues (0.4); telephone conference with R. Silbert regarding settlement issues (0.5); telephone conference with M. Kesselman regarding settlement issues (0.3).				
08/18/21	Sheila Birnbaum	0.50	L160	A104	750.00
	Review emails regarding Distributors' settlement (0.5).				
08/20/21	Sheila Birnbaum	0.40	L160	A104	600.00
	Review Distributors/Manufacturers/Pharmacies settlement (0.4).				
08/22/21	Sheila Birnbaum	1.00	L160	A104	1,500.00
	Review emails regarding Distributors/Manufacturers/Pharmacies settlement (0.6); review Distributors/Manufacturers/Pharmacies settlement language (0.4).				
08/23/21	Sheila Birnbaum	0.50	L160	A104	750.00
	Review Distributors/Manufacturers/Pharmacies settlement (0.5).				
08/23/21	Hayden Coleman	1.10	L160	A106	1,155.00
	Calls and emails with clients and Dechert team regarding outstanding issues relating to insurance and NCSG's objection (1.1).				
08/24/21	Michelle Yeary	1.00	L160	A107	975.00
	Call with N. Kim and J. Burke regarding status of settlement work.				
08/25/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review shareholder settlement agreement (0.8).				
08/25/21	Michelle Yeary	0.50	L160	A107	487.50
	Email with J. Burke regarding status of Jordan settlement and proposed revisions.				
08/26/21	Sheila Birnbaum	0.50	L160	A104	750.00
	Review emails from Purdue regarding insurance issues (0.5).				



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 20

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/27/21	Sheila Birnbaum	1.30	L160	A107	1,950.00
	Telephone conference with Purdue and Reed Smith regarding insurance (0.8); telephone conference with Purdue and Davis Polk regarding Distributors' insurance issue (0.5).				
08/27/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review emails regarding Distributors and insurance (0.8).				
08/30/21	Sheila Birnbaum	0.90	L160	A108	1,350.00
	Attend insurance update call.				
08/31/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review changes to Distributors' insurance issues including emails (0.8).				
<b>L160 SUBTOTAL HOURS AND FEES:</b>		<b>38.10</b>			<b>50,242.50</b>

**L210 – Pleadings**

08/02/21	Hayden Coleman	6.40	L210	A104	6,720.00
	Review and comment on proposed plan findings of fact/conclusions of law/personal injury issues (3.5); review draft confirmation brief regarding personal injury and document repository issues (2.9).				
08/02/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze proposed revisions to confirmation briefing regarding document repository from underlying tort cases.				
08/03/21	Hayden Coleman	3.70	L210	A104	3,885.00
	Review and comment on Debtors' confirmation brief.				
08/04/21	Hayden Coleman	3.30	L210	A104	3,465.00
	Review and analyze briefing and orders in NY AG trial regarding Endo (0.7); review and comment on Dubel and Turner Declarations (1.4); review and revise J. Lowne declaration (1.2).				
08/05/21	Sheila Birnbaum	4.50	L210	A104	6,750.00
	Review replies to objection by Ad Hoc and other groups (3.7); review NAS Ad Hoc Committee reply to US Trustee objections (0.8).				
08/05/21	Hayden Coleman	2.10	L210	A104	2,205.00
	Review and provide comments to Debtors' memorandum in support of confirmation (2.1).				
08/06/21	Hayden Coleman	0.40	L210	A104	420.00
	Review and analyze objection filed by ER Physicians (0.4).				
08/08/21	Sheila Birnbaum	1.50	L210	A104	2,250.00
	Review Daubert motion minutes to oppose testimony of W. Hrycoy (0.9); review Debtors' Reply to Objections of certain Canadian creditors (0.6).				
08/09/21	Sheila Birnbaum	1.30	L210	A104	1,950.00
	Review changes to reply to distributor objection (0.5); review Ad Hoc Committee Brief (0.8).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 21

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/09/21	Hayden Coleman	0.80	L210	A104	840.00
	Review draft opposition to objection of Distributors/Manufacturers/Pharmacies (0.8).				
08/10/21	Hayden Coleman	2.10	L210	A104	2,205.00
	Review and analyze court order regarding media motion to unseal certain documents (0.6); review and analyze certain insurers' motion in limine to exclude evidence and Objection of certain Insurers (1.5).				
08/17/21	Paul LaFata	0.50	L210	A104	487.50
	Analyze new pleading regarding injunctive relief (0.3); analyze new pleading regarding discovery and evidentiary stipulations (0.2).				
08/20/21	Hayden Coleman	1.10	L210	A104	1,155.00
	Review and analyze State of Washington objection to Key Employee Incentive Plan/state law issues (1.1).				
<b>L210 SUBTOTAL HOURS AND FEES:</b>		<b>27.90</b>			<b>32,527.50</b>

**L220 – Preliminary Injunctions/Provisional Remedies**

08/01/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Correspond internally regarding voluntary/operating injunction revisions.				
08/01/21	Danielle Gentin Stock	0.30	L220	A107	292.50
	Correspond with co-counsel and client regarding revisions to voluntary/operating injunction.				
08/01/21	Danielle Gentin Stock	0.10	L220	A106	97.50
	Correspond with client regarding voluntary/operating injunction revisions.				
08/01/21	Danielle Gentin Stock	2.00	L220	A103	1,950.00
	Revise voluntary/operating injunction.				
08/02/21	Sheila Birnbaum	2.80	L220	A108	4,200.00
	Telephone conference with DOJ, Purdue and Skadden regarding voluntary injunction provisions (1.8); telephone conference with Davis Polk, Dechert, Purdue, and Skadden regarding voluntary injunction (1.0).				
08/02/21	Sheila Birnbaum	1.50	L220	A104	2,250.00
	Review changes to voluntary injunction (1.5).				
08/02/21	Sheila Birnbaum	0.80	L220	A106	1,200.00
	Telephone conference with D. Stock and R. Silbert regarding voluntary injunction (0.8).				
08/02/21	Sheila Birnbaum	2.50	L220	A107	3,750.00
	Review voluntary injunction revisions with Purdue and Skadden (2.5).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 22

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/02/21	Danielle Gentin Stock	4.00	L220	A106	3,900.00
	Confer with client regarding revisions to voluntary/operating injunction (0.7); confer with client and co-counsel regarding DOJ and state revisions to voluntary/operating injunction (2.3); confer with client regarding new version of voluntary/operating injunction (0.6); correspond with client team regarding newly proposed revisions to the voluntary/operating injunction (0.4).				
08/02/21	Danielle Gentin Stock	1.30	L220	A107	1,267.50
	Confer with co-counsel regarding revisions to voluntary/operating injunction (0.2); confer with co-counsel in preparation for call with DOJ regarding voluntary/operating injunction (0.2); confer with DOJ regarding revisions to voluntary/operating injunction (0.8); correspond with co-counsel regarding research on potential revisions to the voluntary/operating injunction (0.1).				
08/02/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Confer internally regarding revisions to voluntary/operating injunction.				
08/02/21	Danielle Gentin Stock	5.80	L220	A104	5,655.00
	Revise language of voluntary/operating injunction (4.3); revise memorandum regarding potential revisions to voluntary/operating injunction (0.3); analyze and compare various drafts of voluntary/operating injunction (1.2).				
08/03/21	Sheila Birnbaum	1.80	L220	A104	2,700.00
	Review voluntary injunction and governance documents (1.0); review materials for Monitor (0.8).				
08/03/21	Danielle Gentin Stock	2.60	L220	A103	2,535.00
	Revise new versions of the voluntary/operating injunction (1.5); draft responses to Monitor requests (1.1).				
08/03/21	Danielle Gentin Stock	0.70	L220	A106	682.50
	Correspond with client regarding various inquiries from the Monitor (0.5); confer with client regarding Monitor requests (0.2).				
08/03/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Confer internally regarding voluntary/operating injunction revisions.				
08/03/21	Danielle Gentin Stock	0.40	L220	A107	390.00
	Correspond with Monitor regarding requested information (0.2); correspond with co-counsel regarding voluntary/operating injunction revisions (0.2).				
08/04/21	Sheila Birnbaum	0.40	L220	A106	600.00
	Telephone conference with Purdue and Dechert regarding voluntary injunction (0.4).				
08/04/21	Sheila Birnbaum	2.90	L220	A104	4,350.00
	Review revisions to the voluntary injunction by DOJ (0.8); revise letter to the Monitor (0.6); review DOJ changes to voluntary injunction (0.8); review state comments to voluntary injunction (0.7).				
08/04/21	Hayden Coleman	0.40	L220	A104	420.00
	Review and comment on letter to Gov. Steve Bullock (Monitor).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 23

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/04/21	Danielle Gentin Stock	0.70	L220	A105	682.50
	Confer internally regarding proposed revisions to the voluntary/operating injunction (0.2); correspond internally regarding proposed revisions to the voluntary/operating injunction (0.4); correspond internally regarding fact-gathering for the Monitor (0.1).				
08/04/21	Danielle Gentin Stock	2.10	L220	A106	2,047.50
	Confer with client to follow up on proposed edits to the voluntary/operating injunction (1.7); correspond with client regarding Monitor queries (0.4).				
08/04/21	Danielle Gentin Stock	0.60	L220	A107	585.00
	Correspond with the states regarding open issues on voluntary/operating injunction (0.1); correspond with co-counsel regarding voluntary/operating injunction (0.3); correspond with co-counsel regarding queries from the Monitor (0.2).				
08/04/21	Danielle Gentin Stock	3.70	L220	A103	3,607.50
	Review and edit draft correspondence for the Monitor (0.3); review and analyze revised DOJ draft of the voluntary/operating injunction (0.4); draft summary of current DOJ and state versions of the voluntary/operating injunction, open issues and proposed revisions (3.0).				
08/05/21	Sheila Birnbaum	4.50	L220	A106	6,750.00
	Telephone conference with Purdue, Dechert and Skadden regarding changes to voluntary injunction (1.0); telephone conference with Purdue and Dechert regarding voluntary injunction changes (0.3); telephone conference with Purdue and Dechert regarding injunctive changes (1.2); telephone conference with DOJ States and Purdue regarding voluntary injunction (2.0).				
08/05/21	Sheila Birnbaum	1.50	L220	A104	2,250.00
	Review changes to voluntary injunction (1.5).				
08/05/21	Sheila Birnbaum	0.30	L220	A107	450.00
	Telephone conference with Davis Polk regarding Distributors' settlement (0.3).				
08/05/21	Sheila Birnbaum	0.40	L220	A108	600.00
	Telephone conference with Mallinckrodt lawyers regarding voluntary injunction (0.4).				
08/05/21	Danielle Gentin Stock	0.60	L220	A105	585.00
	Confer internally regarding revisions to voluntary/operating injunction (0.2); correspond internally regarding documents to be processed for the Monitor (0.2); confer internally regarding information for the Monitor (0.2).				
08/05/21	Danielle Gentin Stock	5.70	L220	A103	5,557.50
	Revise analysis of edits to voluntary/operating injunction (0.5); research clinical data transparency resources (0.5); review follow up information from the states following voluntary/operating injunction call (0.2); redraft voluntary/operating injunction provisions based on states, DOJ and client edits (4.5).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 24

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/05/21	Danielle Gentin Stock	3.90	L220	A106	3,802.50
	Correspond with client regarding provision-specific revisions to voluntary/operating in-junction (1.9); confer with client regarding clinical data transparency (0.2); confer with client regarding follow up to proposed revisions by states and DOJ (0.4); confer with client regarding revised draft of voluntary/operating injunction (1.2); correspond with client regarding follow up Monitor questions (0.2).				
08/05/21	Danielle Gentin Stock	3.00	L220	A107	2,925.00
	Correspond with clinical data resource entity (0.3); confer with states and DOJ regarding revisions to voluntary/operating injunction (2.0); confer with co-counsel regarding follow up to proposed revisions by states and DOJ and next steps (0.1); correspond with Monitor regarding additional information sessions and responses to follow up questions (0.2); correspond with co-counsel regarding on-boarding Monitor consultant (0.1); correspond with co-counsel regarding information for the Monitor (0.1); correspond with co-counsel regarding clinical data transparency resources and next steps (0.2).				
08/06/21	Sheila Birnbaum	3.30	L220	A104	4,950.00
	Review revised voluntary injunction (1.0); review changes to minor distributions (0.6); review materials from Vivli Agreements and attachments (1.1); review co-defendant update (0.3); review letter to Monitor (0.3).				
08/06/21	Sheila Birnbaum	1.00	L220	A106	1,500.00
	Telephone conference with Purdue group regarding Suspicious Order Monitoring issues for voluntary injunction (0.5); telephone conference with Purdue to discuss voluntary injunction issues (0.5).				
08/06/21	Sheila Birnbaum	0.70	L220	A108	1,050.00
	Telephone conference with Vivli Connect regarding voluntary injunction.				
08/06/21	Danielle Gentin Stock	2.50	L220	A104	2,437.50
	Revise voluntary/operating injunction (2.0); review materials for the Monitor (0.5).				
08/06/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Correspond internally regarding gathering information from the Monitor.				
08/06/21	Danielle Gentin Stock	1.60	L220	A107	1,560.00
	Confer with third party vendor regarding clinical data (1.0); participate on call with co-counsel regarding confirmation hearing preparation (0.5); correspond with the Monitor regarding requested information (0.1).				
08/06/21	Danielle Gentin Stock	1.60	L220	A106	1,560.00
	Confer with client regarding proposed revisions to sections of voluntary/operating injunction (1.4); correspond with client and co-counsel regarding follow up to vendor data call (0.2).				
08/08/21	Sheila Birnbaum	0.40	L220	A104	600.00
	Review emails on Purdue voluntary injunction (0.4).				
08/08/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Confer with co-counsel regarding voluntary/operating injunction revisions.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 25

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/08/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Correspond internally regarding voluntary/operating injunction revisions.				
08/09/21	Sheila Birnbaum	0.30	L220	A106	450.00
	Telephone conference with R. Silbert and D. Stock regarding voluntary injunction (0.3).				
08/09/21	Sheila Birnbaum	1.20	L220	A104	1,800.00
	Review amended agenda for pre-trial hearing (0.4); review states' comments to voluntary injunction (0.8).				
08/09/21	Sheila Birnbaum	1.00	L220	A106	1,500.00
	Telephone conference with Monitor and Purdue regarding injunction issues.				
08/09/21	Sheila Birnbaum	1.30	L220	A107	1,950.00
	Telephone conference with Purdue, Dechert, and Davis Polk regarding minor distribution (0.5); revise voluntary injunction with Purdue, Skadden, and Dechert (0.8).				
08/09/21	Hayden Coleman	1.00	L220	A106	1,050.00
	Conference call with client and Davis Polk regarding minor plaintiffs' trust distribution procedures (0.6); emails to/from client and Davis Polk regarding voluntary injunction (0.4).				
08/09/21	Sharon Turret	2.60	L220	A108	2,054.00
	Prepare for and attend meetings with company and Monitor regarding Monitor's request for information.				
08/09/21	Danielle Gentin Stock	3.00	L220	A107	2,925.00
	Correspond with co-counsel regarding voluntary/operating injunction revisions (0.6); participate on informational calls with client and the Monitor (2.4).				
08/09/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Correspond internally in preparation for Monitor calls (0.1); correspond internally regarding follow up to Monitor calls (0.2).				
08/09/21	Danielle Gentin Stock	0.60	L220	A104	585.00
	Review states' and DOJ revisions to the voluntary/operating injunction.				
08/09/21	Danielle Gentin Stock	2.10	L220	A106	2,047.50
	Correspond with client regarding follow up to revisions of voluntary/operating injunction (1.2); confer with client in preparation for information sessions with the Monitor (0.9).				
08/10/21	Sheila Birnbaum	1.20	L220	A104	1,800.00
	Review changes to plan regarding Distributors and emails regarding same (0.5); review changes to voluntary injunction (0.7).				
08/10/21	Sheila Birnbaum	2.00	L220	A106	3,000.00
	Telephone conference with Purdue and Dechert regarding reviewing DOJ changes to voluntary injunction (1.0); telephone conference with Purdue team regarding bankruptcy strategy (0.7); telephone conference with Purdue and Dechert regarding voluntary injunction (0.3).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 26

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/10/21	Sheila Birnbaum	0.80	L220	A103	1,200.00
	Revise voluntary injunction (0.8).				
08/10/21	Danielle Gentin Stock	0.40	L220	A105	390.00
	Correspond internally regarding information requested by the Monitor.				
08/10/21	Danielle Gentin Stock	1.10	L220	A104	1,072.50
	Review client comments to voluntary/operating injunction (0.5); revise clinical data provisions of the draft operating injunction (0.6).				
08/10/21	Danielle Gentin Stock	0.30	L220	A108	292.50
	Correspond with states and DOJ regarding draft operating injunction (0.3).				
08/10/21	Danielle Gentin Stock	2.80	L220	A106	2,730.00
	Confer with client for information regarding revisions voluntary/operating injunction (2.0); correspond with client to gather additional information for the Monitor (0.3); correspond with client regarding additional revisions to the voluntary/operating injunction (0.5).				
08/10/21	Danielle Gentin Stock	3.20	L220	A103	3,120.00
	Revise voluntary/operating injunction based on comments from all parties (3.2).				
08/10/21	Danielle Gentin Stock	1.10	L220	A107	1,072.50
	Confer with client and co-counsel regarding clinical data in connection with voluntary/operating injunction (0.6); confer with client and co-counsel regarding revisions to the voluntary/operating injunction from other parties (0.5).				
08/11/21	Sheila Birnbaum	0.80	L220	A103	1,200.00
	Revise voluntary injunction.				
08/11/21	Sheila Birnbaum	1.00	L220	A104	1,500.00
	Review revised operating injunction (0.5); review memorandum on lobbying in voluntary injunction (0.5).				
08/11/21	Sheila Birnbaum	2.30	L220	A106	3,450.00
	Multiple telephone conferences with Purdue and Dechert regarding changes to voluntary injunction.				
08/11/21	Sheila Birnbaum	1.50	L220	A104	2,250.00
	Review Monitor's report.				
08/11/21	Danielle Gentin Stock	4.30	L220	A106	4,192.50
	Confer with client regarding follow up information for the Monitor (1.2); confer with client regarding draft operating injunction (2.6); correspond with client regarding information requested by the Monitor (0.5).				
08/11/21	Danielle Gentin Stock	1.10	L220	A104	1,072.50
	Review additional materials for the Monitor (0.3); review correspondence regarding comments to the draft operating injunction (0.5); review Monitor's findings of fact (0.3).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 27

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/11/21	Danielle Gentin Stock	0.60	L220	A105	585.00
	Confer internally regarding draft operating injunction (0.3); correspond internally regarding follow up to Monitor requests and next steps (0.3).				
08/11/21	Danielle Gentin Stock	0.40	L220	A108	390.00
	Correspond with states and DOJ regarding operating injunction (0.4).				
08/11/21	Danielle Gentin Stock	2.70	L220	A103	2,632.50
	Revise voluntary injunction (1.8); draft talking points regarding operating injunction (0.4); draft correspondence regarding issues in operating injunction (0.5).				
08/11/21	Danielle Gentin Stock	0.40	L220	A107	390.00
	Correspond with co-counsel regarding filing of operating injunction (0.4).				
08/12/21	Sheila Birnbaum	1.10	L220	A106	1,650.00
	Telephone conference with Purdue and Dechert regarding voluntary injunction (0.5); telephone conference with M. Huebner regarding confirmation plan (0.3); telephone conference with Purdue and Dechert regarding voluntary injunction (0.3).				
08/12/21	Sheila Birnbaum	0.70	L220	A104	1,050.00
	Review plan changes to Distributors' objections (0.3); review revised voluntary injunction (0.4).				
08/12/21	Sheila Birnbaum	0.50	L220	A108	750.00
	Telephone conference with representative of states regarding voluntary injunction.				
08/12/21	Sheila Birnbaum	0.70	L220	A104	1,050.00
	Review changes to Monitor's Report.				
08/12/21	Sharon Turret	3.40	L220	A104	2,686.00
	Review draft Monitor report.				
08/12/21	Danielle Gentin Stock	2.10	L220	A106	2,047.50
	Confer with client regarding revisions to voluntary/operating injunction (0.9); correspond with client and review responses regarding fact-checking Monitor findings (1.2).				
08/12/21	Danielle Gentin Stock	0.70	L220	A107	682.50
	Confer with state counsel on revisions to voluntary/operating injunction (0.5); correspond with co-counsel regarding filing of operating injunction (0.2).				
08/13/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review changes to Monitor report.				
08/13/21	Sheila Birnbaum	0.70	L220	A106	1,050.00
	Telephone conference with R. Silbert regarding voluntary injunction (0.3); telephone conference with Purdue regarding Monitor's report (0.4).				
08/13/21	Sharon Turret	1.20	L220	A106	948.00
	Attend meetings with client to discuss comments to Monitor draft report (1.2).				



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 28

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/13/21	Sharon Turret	3.80	L220	A104	3,002.00
	Review Monitor draft report (3.8).				
08/13/21	Danielle Gentin Stock	0.80	L220	A107	780.00
	Confer with state counsel regarding operating injunction (0.6); correspond with Monitor regarding follow-up information (0.1); correspond with co-counsel regarding fact-checking Monitor findings (0.1).				
08/13/21	Danielle Gentin Stock	1.80	L220	A104	1,755.00
	Review follow up materials for Monitor (0.3); review fact-checking and draft fact-checking redline to Monitor findings (1.5).				
08/13/21	Danielle Gentin Stock	2.30	L220	A106	2,242.50
	Confer with client regarding fact-checking Monitor's findings (2.3).				
08/13/21	Danielle Gentin Stock	0.60	L220	A105	585.00
	Confer internally regarding revisions to voluntary/operating injunction (0.2); Confer internally regarding follow up information for the Monitor (0.2); review correspondence from client regarding revisions to operating injunction (0.2).				
08/14/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Telephone conference with D. Stock regarding Monitor's Report.				
08/14/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review redline to Monitor's Report and emails regarding same.				
08/14/21	Danielle Gentin Stock	0.20	L220	A108	195.00
	Correspond with the Monitor regarding his findings.				
08/14/21	Danielle Gentin Stock	0.10	L220	A106	97.50
	Correspond with client regarding fact-check redline to Monitor's findings.				
08/15/21	Sheila Birnbaum	0.70	L220	A104	1,050.00
	Review Sixth Monitor Report and emails regarding same.				
08/15/21	Sharon Turret	0.70	L220	A106	553.00
	Call with client regarding follow-up steps regarding Monitor report.				
08/15/21	Danielle Gentin Stock	0.50	L220	A106	487.50
	Correspond with client regarding Monitor follow up fact-checking questions (0.3); confer with client regarding Monitor follow up fact-checking questions (0.2).				
08/15/21	Danielle Gentin Stock	0.20	L220	A104	195.00
	Review correspondence from the Monitor regarding fact-check.				
08/16/21	Sheila Birnbaum	0.60	L220	A106	900.00
	Telephone conference with R. Silbert regarding letter to Monitor (0.3); telephone conference with M. Kesselman regarding letter to Monitor (0.3).				
08/16/21	Sheila Birnbaum	0.30	L220	A104	450.00
	Review letter to Monitor.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 29

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/16/21	Danielle Gentin Stock	1.40	L220	A106	1,365.00
	Confer with client regarding information requested by the Monitor (1.2); correspond with client and co-counsel regarding clinical data transparency (0.1); correspond with client and co-counsel on insurance query (0.1).				
08/16/21	Danielle Gentin Stock	1.00	L220	A107	975.00
	Attend virtual Board Meeting for Monitor presentation (0.6); correspond with Monitor regarding retention of consultant and responses to information requests (0.4).				
08/17/21	Sheila Birnbaum	0.30	L220	A104	450.00
	Review emails regarding voluntary injunction.				
08/17/21	Sheila Birnbaum	0.50	L220	A107	750.00
	Telephone conference with Purdue, Skadden and Dechert regarding clinical data for voluntary injunction and Monitor's report.				
08/17/21	Danielle Gentin Stock	0.70	L220	A105	682.50
	Confer internally regarding Monitor information (0.3); correspond internally regarding voluntary injunction terms (0.4).				
08/17/21	Danielle Gentin Stock	0.40	L220	A103	390.00
	Draft correspondence for the Monitor related to follow up questions.				
08/17/21	Danielle Gentin Stock	0.80	L220	A107	780.00
	Confer with co-counsel and client regarding clinical transparency terms (0.6); confer with co-counsel regarding queries related to operating injunction (0.2).				
08/17/21	Danielle Gentin Stock	0.40	L220	A106	390.00
	Confer with client regarding Monitor information.				
08/18/21	Sheila Birnbaum	0.30	L220	A107	450.00
	Telephone conference with Skadden regarding letter to Monitor.				
08/18/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review voluntary injunction issues (0.5); review emails regarding same (0.3).				
08/18/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Purdue and Dechert regarding voluntary injunction (0.5).				
08/18/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Correspond with co-counsel regarding operating junction (0.1); correspond with DOJ regarding operating injunction terms (0.1).				
08/18/21	Danielle Gentin Stock	0.60	L220	A106	585.00
	Confer with client regarding operating injunction terms (0.5); correspond with client in preparation for call with DOJ on operating injunction (0.1).				
08/18/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Confer internally regarding Monitor findings of fact (0.2); confer internally regarding operating injunction terms (0.1).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 30

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/18/21	Danielle Gentin Stock	0.50	L220	A104	487.50
	Review DOJ redline to operating injunction (0.1); revise clinical data transparency section (0.2); review client correspondence regarding revisions to the operating injunction (0.2).				
08/19/21	Sheila Birnbaum	1.50	L220	A104	2,250.00
	Review injunctive language changes (0.3); review Monitor's report (0.8); review changes to voluntary injunction (0.4).				
08/19/21	Sheila Birnbaum	1.30	L220	A106	1,950.00
	Telephone conference with Purdue and Dechert regarding voluntary injunction (0.5); telephone conference with Purdue and Dechert regarding voluntary injunction and insurance (0.8).				
08/19/21	Sheila Birnbaum	0.80	L220	A108	1,200.00
	Telephone conference with Purdue, Dechert and DOJ representatives regarding injunctive language (0.8).				
08/19/21	Shmuel Vasser	2.00	L220	A104	2,500.00
	Review Monitor's 6th report.				
08/19/21	Danielle Gentin Stock	0.80	L220	A104	780.00
	Revise operating injunction terms (0.3); review and compare voluntary injunction versions (0.3); review Monitor's Report (0.2).				
08/19/21	Danielle Gentin Stock	0.80	L220	A106	780.00
	Correspond with client regarding Monitor Report (0.1); correspond with client regarding operating injunction draft (0.5); confer with client regarding revisions to operating injunction (0.2).				
08/19/21	Danielle Gentin Stock	1.50	L220	A107	1,462.50
	Correspond with Monitor regarding filing of Report (0.1); correspond with co-counsel regarding clinical data transparency terms (0.3); correspond with co-counsel regarding filing of Monitor Report (0.1); confer with DOJ regarding operating injunction draft (0.7); correspond with DOJ regarding revisions to operating injunction (0.3).				
08/19/21	Danielle Gentin Stock	0.50	L220	A105	487.50
	Confer internally regarding operating injunction draft.				
08/20/21	Sheila Birnbaum	1.20	L220	A104	1,800.00
	Review voluntary injunction changes (0.7); review Monitor's Report (0.5).				
08/20/21	Sheila Birnbaum	0.30	L220	A106	450.00
	Telephone conference with R. Silbert regarding voluntary injunction (0.3).				
08/20/21	Hayden Coleman	0.70	L220	A107	735.00
	Emails to/from Davis Polk and Dechert regarding operating injunction and related open issues.				
08/20/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Confer internally regarding status of operating injunction.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 31

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/20/21	Danielle Gentin Stock	1.40	L220	A104	1,365.00
	Review and analyze comments to clinical data transparency provision of operating injunction (0.2); review correspondence regarding clinical data transparency terms of the operating injunction (0.1); revise operating injunction (1.1).				
08/20/21	Danielle Gentin Stock	0.80	L220	A106	780.00
	Correspond with client regarding operating injunction terms (0.3); confer with client regarding operating injunction terms (0.5).				
08/20/21	Danielle Gentin Stock	0.40	L220	A108	390.00
	Correspond with DOJ regarding revisions to the operating injunction (0.2); correspond with DOJ, States and Ad Hoc Committee regarding revisions to the operating injunction (0.2).				
08/22/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review redline of voluntary injunction and emails (0.8).				
08/22/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Correspond internally regarding DOJ revisions to the operating injunction.				
08/23/21	Sheila Birnbaum	0.70	L220	A104	1,050.00
	Review motion by NCSG regarding voluntary injunction objections.				
08/23/21	Sheila Birnbaum	1.30	L220	A106	1,950.00
	Multiple telephone conferences with Purdue and Dechert regarding voluntary injunction.				
08/23/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Telephone conference with D. Stock regarding voluntary injunction changes.				
08/23/21	Sheila Birnbaum	0.60	L220	A103	900.00
	Revise motion for voluntary injunction objections.				
08/23/21	Hayden Coleman	0.80	L220	A104	840.00
	Review revisions to operating injunction.				
08/23/21	Hayden Coleman	0.70	L220	A106	735.00
	Calls and emails with clients and Dechert team regarding operating injunction (0.7).				
08/23/21	Mara Cusker Gonzalez	1.70	L220	A103	1,785.00
	Draft/revise response to Non-Consenting State Group's request to modify voluntary injunction (1.7).				
08/23/21	Mara Cusker Gonzalez	0.30	L220	A107	315.00
	Confer with client and litigation counsel regarding response to Non-Consenting State Group's request to modify voluntary injunction (0.3).				
08/23/21	Danielle Gentin Stock	0.20	L220	A108	195.00
	Correspond with states and DOJ regarding operating injunction.				
08/23/21	Danielle Gentin Stock	1.00	L220	A105	975.00
	Confer internally regarding operating injunction (0.7); confer internally regarding draft Request by Non-Consenting States (0.3).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 32

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/23/21	Danielle Gentin Stock	4.00	L220	A103	3,900.00
	Revise potential response regarding Non-Consenting State Group's request to modify voluntary injunction.				
08/23/21	Danielle Gentin Stock	1.50	L220	A106	1,462.50
	Confer with client regarding operating injunction (0.3); confer with client regarding draft Request by Non-Consenting States (0.4); correspond with client regarding clinical data transparency section of operating injunction (0.8).				
08/24/21	Hayden Coleman	3.60	L220	A103	3,780.00
	Review and comment on revisions to operating injunction (0.8); revise draft response to NCSG request to narrow operating injunction (2.8).				
08/24/21	Hayden Coleman	1.80	L220	A106	1,890.00
	Multiple conferences and emails to/from client and Dechert team regarding response to NCSG request to narrow operating injunction (1.8).				
08/24/21	Mara Cusker Gonzalez	2.40	L220	A103	2,520.00
	Draft/revise response to NCSG request regarding modification to operating injunction (2.4).				
08/24/21	Mara Cusker Gonzalez	0.60	L220	A107	630.00
	Confer with client, bankruptcy counsel, and litigation counsel regarding response to NCSG request regarding modification to operating injunction (0.6).				
08/24/21	Danielle Gentin Stock	2.70	L220	A105	2,632.50
	Confer internally regarding Response to Non-Consenting States' Request and proposed Response (2.4); correspond internally regarding Key Employee Retention Program (0.2); correspond internally regarding Special Committee Call (0.1).				
08/24/21	Danielle Gentin Stock	2.90	L220	A107	2,827.50
	Correspond with co-counsel regarding operating injunction (2.1); correspond with co-counsel regarding Key Employee Retention Program (0.3); correspond with states/DOJ regarding operating injunction (0.3); correspond with co-counsel regarding Non-Consenting States' Request (0.2).				
08/24/21	Danielle Gentin Stock	4.10	L220	A103	3,997.50
	Revise operating injunction (1.5); review correspondence from co-counsel regarding filing of operating injunction (0.3); revise response regarding Non-Consenting State Group's request to modify voluntary injunction (2.1); review revisions to the operating injunction from DOJ (0.2).				
08/24/21	Danielle Gentin Stock	2.70	L220	A106	2,632.50
	Confer with client regarding clinical data vendor (0.3); correspond with client regarding Response to Non-Consenting States' Request (0.4); correspond with client regarding revisions to operating injunction (1.8); correspond with client regarding Special Committee call (0.1); correspond with client regarding voluntary injunction training (0.1).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 33

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/25/21	Sheila Birnbaum	4.20	L220	A104	6,300.00
	Review emails regarding voluntary injunction and changes (1.0); review NCSG request to Judge Drain regarding voluntary injunction (0.8); review emails regarding draft response to NCSG regarding voluntary injunction (0.8); review requests for Chambers conference regarding voluntary injunction (0.3); review filed operating injunction (0.6); review updated draft response to NCSG's voluntary injunction changes (0.7).				
08/25/21	Hayden Coleman	0.50	L220	A107	525.00
	Emails to/from client and Davis Polk regarding opposition to non-consenting states group motion regarding operating injunction (0.5).				
08/25/21	Hayden Coleman	0.70	L220	A103	735.00
	Incorporate client comments into opposition to non-consenting states group motion regarding operating injunction.				
08/25/21	Mara Cusker Gonzalez	2.80	L220	A103	2,940.00
	Draft/revise response to NCSG request regarding modification to operating injunction.				
08/25/21	Mara Cusker Gonzalez	0.70	L220	A107	735.00
	Confer with client, bankruptcy counsel, and litigation counsel regarding response to NCSG request regarding modification to operating injunction.				
08/25/21	Shmuel Vasser	0.40	L220	A105	500.00
	Email internally regarding draft response to Non-Consenting State Group's request to modify voluntary injunction.				
08/25/21	Danielle Gentin Stock	0.70	L220	A106	682.50
	Confer with client regarding Response to Non-Consenting States' Request.				
08/25/21	Danielle Gentin Stock	0.50	L220	A107	487.50
	Correspond with co-counsel regarding operating injunction (0.3); correspond with non-consenting states regarding status of operating injunction (0.2).				
08/25/21	Danielle Gentin Stock	0.50	L220	A105	487.50
	Correspond internally regarding operating injunction (0.3); correspond internally regarding Response to Non-Consenting States' Group request to modify voluntary injunction (0.2).				
08/25/21	Danielle Gentin Stock	2.50	L220	A104	2,437.50
	Review and analyze proposed revisions to operating injunction and response regarding Non-Consenting State Group's request to modify voluntary injunction.				
08/26/21	Sheila Birnbaum	0.70	L220	A106	1,050.00
	Multiple telephone conferences with Dechert and Purdue regarding operating injunction.				
08/26/21	Sheila Birnbaum	0.30	L220	A107	450.00
	Telephone conference with Monitor regarding voluntary injunction.				
08/26/21	Sheila Birnbaum	1.40	L220	A104	2,100.00
	Review emails and changes to the voluntary injunction (0.8); review emails to/from Judge Drain regarding same (0.6).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 34

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/26/21	Hayden Coleman	3.40	L220	A106	3,570.00
	Draft email to client regarding status of Hartman complaint (0.4); emails and conferences to/from client, Dechert, and Davis Polk regarding Chambers' conference on operating injunction (1.6); emails and conferences with client regarding waiver for former counsel (0.6); emails to/from client and Davis Polk regarding adjustment to hearing schedule (0.4); conference call with client and Dechert regarding revised language for operating injunction (0.4).				
08/26/21	Hayden Coleman	2.50	L220	A104	2,625.00
	Review trial report for New York AG trial (0.3); review revisions to proposed confirmation order (0.6); review and comment on updated certification for documents in the public document repository (0.8); revise response to non-consenting State's group statement regarding operating injunction (0.8).				
08/26/21	Mara Cusker Gonzalez	1.90	L220	A103	1,995.00
	Revise response regarding request to modify operating injunction (1.9).				
08/26/21	Mara Cusker Gonzalez	0.60	L220	A107	630.00
	Confer with client, bankruptcy counsel, and litigation counsel regarding request to modify operating injunction (0.6).				
08/26/21	Shmuel Vasser	1.00	L220	A103	1,250.00
	Revise draft response to Non-Consenting State Group's request to modify voluntary injunction.				
08/26/21	Danielle Gentin Stock	0.60	L220	A108	585.00
	Confer with Monitor regarding revision to operating injunction (0.2); correspond with the Monitor regarding call on operating injunction (0.2); correspond with the Non-Consenting State Group regarding revisions to the operating injunction (0.2).				
08/26/21	Danielle Gentin Stock	1.30	L220	A103	1,267.50
	Draft outline for court conference on operating injunction (0.3); review edits to draft Response to Non-Consenting States Group (0.4); revise operating injunction in light of court conference (0.6).				
08/26/21	Danielle Gentin Stock	1.10	L220	A105	1,072.50
	Confer internally regarding operating injunction and Response (0.5); correspond internally regarding follow up to court conference regarding same (0.6).				
08/26/21	Danielle Gentin Stock	1.30	L220	A106	1,267.50
	Confer with client regarding revisions to Response to Non-Consenting Group's Request (0.2); correspond with client and co-counsel regarding court conference and revisions to operating injunction (0.4); confer with client regarding revisions to the operating injunction (0.7).				
08/26/21	Matthew Stone	0.40	L220	A105	120.00
	Email with Dechert team regarding potential pleading regarding modification to voluntary injunction (.2); call with M. Cusker-Gonzalez regarding same (.2).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 35

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/26/21	Matthew Stone	0.30	L220	A103	90.00
	Revise potential pleading regarding modification to voluntary injunction.				
08/27/21	Sheila Birnbaum	0.70	L220	A106	1,050.00
	Call with Purdue and Dechert regarding voluntary injunction (0.7).				
08/27/21	Sheila Birnbaum	1.00	L220	A108	1,500.00
	Telephone conference with states and Monitor regarding voluntary injunction.				
08/27/21	Sheila Birnbaum	1.10	L220	A104	1,650.00
	Review changes to voluntary injunction (0.8); review emails and documents regarding authenticity (0.3).				
08/27/21	Danielle Gentin Stock	0.80	L220	A106	780.00
	Confer with client regarding the operating injunction (0.3); correspond with client regarding revisions to the operating injunction (0.5).				
08/27/21	Danielle Gentin Stock	1.20	L220	A104	1,170.00
	Revise operating injunction (0.8); draft response to NCSG concerning their revisions to the operating injunction (0.4).				
08/27/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Confer internally regarding the operating injunction (0.3).				
08/27/21	Danielle Gentin Stock	0.80	L220	A107	780.00
	Confer with Monitor, states and DOJ regarding operating injunction (0.7); update co-counsel regarding revisions to the operating injunction (0.1).				
08/28/21	Sheila Birnbaum	1.70	L220	A108	2,550.00
	Telephone conference with Ad Hoc Committee representative regarding Distributors' issues in connection with voluntary injunction (0.7); telephone conference with the Distributors' representative and Davis Polk regarding Distributors' issues with voluntary injunction (1.0).				
08/28/21	Sheila Birnbaum	1.10	L220	A106	1,650.00
	Multiple telephone conferences with Purdue and Dechert regarding voluntary injunction (0.8); telephone conference with Purdue and Davis Polk regarding Distributors' issues (0.3).				
08/28/21	Sheila Birnbaum	0.90	L220	A104	1,350.00
	Review multiple emails on voluntary injunction from states (0.6); review changes to voluntary injunction and emails regarding same (0.3).				
08/28/21	Danielle Gentin Stock	1.40	L220	A106	1,365.00
	Confer with client regarding states' revisions to the operating injunction (1.0); correspond with client regarding revisions to the operating injunction (0.4).				
08/28/21	Danielle Gentin Stock	0.90	L220	A107	877.50
	Confer with Monitor regarding revisions to the operating injunction (0.7); correspond with states' and DOJ regarding revisions to the operating injunction (0.2).				



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 36

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/28/21	Danielle Gentin Stock	0.60	L220	A104	585.00
	Revise operating injunction.				
08/28/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Confer internally regarding states' revisions to the operating injunction.				
08/29/21	Sheila Birnbaum	0.40	L220	A104	600.00
	Review emails on voluntary injunction.				
08/29/21	Sheila Birnbaum	1.00	L220	A107	1,500.00
	Telephone conference with Purdue and Davis Polk regarding Distributors' issues in connection with voluntary injunction.				
08/29/21	Sheila Birnbaum	0.50	L220	A103	750.00
	Revise voluntary injunction language.				
08/29/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Confer internally regarding operating injunction.				
08/29/21	Danielle Gentin Stock	1.30	L220	A106	1,267.50
	Correspond with client regarding operating injunction revisions (0.5); confer with client regarding revisions to the operating injunction (0.8).				
08/29/21	Danielle Gentin Stock	0.50	L220	A104	487.50
	Revise operating injunction.				
08/30/21	Sheila Birnbaum	2.60	L220	A103	3,900.00
	Review Distributors' issues in connection with voluntary injunction (0.8); revise voluntary injunction language (1.0); revise distributor, Ad Hoc Committee language regarding same (0.8).				
08/30/21	Sheila Birnbaum	0.50	L220	A108	750.00
	Telephone conference with Ad Hoc Committee and Davis Polk regarding Distributors in connection with voluntary injunction.				
08/30/21	Sheila Birnbaum	1.10	L220	A106	1,650.00
	Telephone conference with M. Kesselman (0.3); telephone conference with R. Silbert regarding voluntary injunction (0.3); telephone conference with D. Stock and R. Silbert regarding voluntary injunction (0.5).				
08/30/21	Sheila Birnbaum	1.90	L220	A104	2,850.00
	Review emails regarding voluntary injunction (0.6); review Distributors' new language and comments on same (0.4); review insurance slides (0.5); review NCS changes to voluntary injunction and emails regarding same (0.4).				
08/30/21	Hayden Coleman	0.50	L220	A106	525.00
	Emails to/from Dechert team and client regarding operating injunction (0.5).				
08/30/21	Danielle Gentin Stock	2.90	L220	A104	2,827.50
	Analyze revisions to drafts of operating injunction (2.6); review Monitor's request (0.3).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 37

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/30/21	Danielle Gentin Stock	3.50	L220	A106	3,412.50
	Correspond with client regarding operating injunction (1.8); respond to client query regarding Monitor Reports (0.1); review materials and correspond with co-counsel regarding Monitor's motion to retain consultant (0.3); confer with client and co-counsel regarding clinical data transparency (1.0); correspond with co-counsel regarding operating injunction (0.3).				
08/30/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Correspond with counsel for the non-consenting states' regarding operating injunction.				
08/30/21	Danielle Gentin Stock	0.70	L220	A105	682.50
	Confer internally regarding operating injunction revisions.				
08/31/21	Sheila Birnbaum	1.60	L220	A106	2,400.00
	Telephone conference with Purdue regarding voluntary injunction (0.3); telephone conference with R. Silbert and D. Stock regarding changes to voluntary injunction (0.8); further telephone conference with Purdue regarding voluntary injunction changes (0.5).				
08/31/21	Sheila Birnbaum	1.20	L220	A104	1,800.00
	Review changes to voluntary injunction (0.5); review emails regarding voluntary injunction (0.7).				
08/31/21	Hayden Coleman	0.30	L220	A107	315.00
	Emails to/from Davis Polk and Dechert regarding operating injunction (0.3).				
08/31/21	Danielle Gentin Stock	1.10	L220	A105	1,072.50
	Confer on numerous internal calls regarding revisions to the operating injunction (0.9); correspond internally regarding proposed revisions to the operating injunction (0.2).				
08/31/21	Danielle Gentin Stock	3.30	L220	A106	3,217.50
	Confer on numerous calls with client regarding revisions to the operating injunction (3.0); confer with client and co-counsel regarding clinical data section of the operating injunction (0.3).				
08/31/21	Danielle Gentin Stock	1.60	L220	A107	1,560.00
	Confer with counsel for the non-consenting states regarding revisions to the operating injunction (0.4); correspond with co-counsel regarding filing of operating injunction (0.2); correspond with various committees regarding revisions to the operating injunction (0.5); correspond with co-counsel and client regarding revisions to the operating injunction (0.5).				
08/31/21	Danielle Gentin Stock	3.10	L220	A104	3,022.50
	Revise final draft of operating injunction.				
<b>L220 SUBTOTAL HOURS AND FEES:</b>		<b>267.50</b>			<b>303,465.50</b>

**L230 – Court Mandated Conferences**

08/09/21	Sheila Birnbaum	2.40	L230	A109	3,600.00
	Attend pre-trial conference before Judge Drain.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 38

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/09/21	Hayden Coleman	2.60	L230	A109	2,730.00
	Plan for and attend pre-trial conference regarding Plan Confirmation.				
08/09/21	Danielle Gentin Stock	2.40	L230	A109	2,340.00
	Attend pre-trial conference before Judge Drain.				
08/12/21	Sheila Birnbaum	7.30	L230	A109	10,950.00
	Attend confirmation hearing before Judge Drain.				
08/12/21	Hayden Coleman	7.50	L230	A109	7,875.00
	Prepare witnesses and attend confirmation hearing.				
08/12/21	Jenna Newmark	8.40	L230	A109	7,980.00
	Attend plan confirmation hearing regarding expert testimony.				
08/12/21	Danielle Gentin Stock	5.50	L230	A109	5,362.50
	Attend confirmation hearing.				
08/13/21	Sheila Birnbaum	7.50	L230	A109	11,250.00
	Attend confirmation hearing before Judge Drain.				
08/13/21	Hayden Coleman	7.00	L230	A109	7,350.00
	Attend plan confirmation hearing, including conferences and emails to/from Dechert, Davis Polk, and client regarding tort and litigation related issues raised during confirmation hearing.				
08/13/21	Mara Cusker Gonzalez	0.70	L230	A109	735.00
	Attend plan confirmation hearing regarding testimony of expert trust expert.				
08/13/21	Jenna Newmark	9.00	L230	A109	8,550.00
	Attend plan confirmation hearing regarding expert testimony.				
08/13/21	Danielle Gentin Stock	2.60	L230	A109	2,535.00
	Attend plan confirmation hearing.				
08/16/21	Sheila Birnbaum	7.30	L230	A109	10,950.00
	Attend Confirmation Hearing before Judge Drain.				
08/16/21	Hayden Coleman	6.70	L230	A109	7,035.00
	Attend omnibus hearing and confirmation hearing to address issues that arose regarding historical litigation with client and Davis Polk.				
08/16/21	Jenna Newmark	8.50	L230	A109	8,075.00
	Attend plan confirmation hearing regarding expert testimony.				
08/16/21	Danielle Gentin Stock	6.00	L230	A109	5,850.00
	Attend plan confirmation hearing.				
08/17/21	Sheila Birnbaum	7.50	L230	A109	11,250.00
	Attend hearing before Judge Drain for confirmation.				
08/17/21	Hayden Coleman	7.50	L230	A109	7,875.00
	Attend confirmation hearing and address tort-related issues via emails with Davis Polk team and client.				
08/17/21	Jenna Newmark	9.00	L230	A109	8,550.00
	Attend plan confirmation hearing regarding expert testimony.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 39

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/17/21	Danielle Gentin Stock	4.60	L230	A109	4,485.00
	Attend plan confirmation hearing.				
08/18/21	Sheila Birnbaum	5.00	L230	A109	7,500.00
	Attend confirmation hearing before Judge Drain.				
08/18/21	Hayden Coleman	7.00	L230	A109	7,350.00
	Attend confirmation hearing and address tort-related issues via emails with Davis Polk, Skadden, and client.				
08/18/21	Jenna Newmark	5.20	L230	A109	4,940.00
	Attend plan confirmation hearing regarding expert testimony.				
08/18/21	Danielle Gentin Stock	3.00	L230	A109	2,925.00
	Attend confirmation hearing.				
08/19/21	Sheila Birnbaum	6.50	L230	A109	9,750.00
	Attend confirmation hearing before Judge Drain regarding impact on litigation.				
08/19/21	Hayden Coleman	7.50	L230	A109	7,875.00
	Attend confirmation hearing and respond to issues relating to underlying tort claims.				
08/19/21	Danielle Gentin Stock	4.60	L230	A109	4,485.00
	Attend confirmation hearing regarding impact on litigation.				
08/23/21	Sheila Birnbaum	7.80	L230	A109	11,700.00
	Attend confirmation hearing before Judge Drain.				
08/23/21	Hayden Coleman	7.80	L230	A109	8,190.00
	Attend confirmation hearing and respond to litigation-related questions and issues raised by oral argument.				
08/23/21	Danielle Gentin Stock	4.80	L230	A109	4,680.00
	Attend confirmation hearing regarding impact on litigation.				
08/25/21	Hayden Coleman	8.00	L230	A109	8,400.00
	Attend confirmation hearing and address via email to/from Davis Polk and client issues pertaining to operating injunction, document repository, and evidentiary record.				
08/25/21	Danielle Gentin Stock	4.00	L230	A109	3,900.00
	Attend confirmation hearing regarding impact on litigation.				
08/26/21	Sheila Birnbaum	1.00	L230	A109	1,500.00
	Attend Chambers conference with Judge Drain.				
08/26/21	Danielle Gentin Stock	0.70	L230	A109	682.50
	Participate in Chambers conference regarding impact on litigation.				
08/27/21	Sheila Birnbaum	1.50	L230	A109	2,250.00
	Telephone conference with Judge Drain regarding voluntary injunction.				
08/27/21	Hayden Coleman	1.80	L230	A109	1,890.00
	Attend confirmation hearing.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 40

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/27/21	Paul LaFata	0.90	L230	A109	877.50
	Attend portions of court rulings on confirmation plan.				
08/27/21	Jenna Newmark	0.80	L230	A109	760.00
	Attend plan confirmation hearing.				
<b>L230 SUBTOTAL HOURS AND FEES:</b>		<b>197.90</b>			<b>224,982.50</b>

**L310 – Written Discovery**

08/06/21	Michelle Yeary	0.50	L310	A105	487.50
	Email with P. LaFata regarding B. Rosen transcript (0.2); call with A. Knight regarding confidentiality review of B. Rosen transcripts (0.3).				
08/09/21	Michelle Yeary	0.30	L310	A104	292.50
	Review analysis of B. Rosen deposition confidentiality designations.				
08/11/21	Danielle Gentin Stock	0.20	L310	A106	195.00
	Confer with client regarding discovery question.				
08/12/21	Paul LaFata	1.40	L310	A103	1,365.00
	Draft proposed response to discovery demand (1.4).				
08/12/21	Paul LaFata	0.30	L310	A108	292.50
	Confer with counsel regarding subsequent discovery demands (0.3).				
08/13/21	Paul LaFata	0.20	L310	A108	195.00
	Confer with non-party counsel regarding conditions of release of information in response to discovery requests.				
08/26/21	Paul LaFata	0.30	L310	A105	292.50
	Confer internally regarding response to demand for document repository certification.				
08/26/21	Paul LaFata	0.50	L310	A108	487.50
	Confer with opposing counsel regarding demand for document repository certification.				
<b>L310 SUBTOTAL HOURS AND FEES:</b>		<b>3.70</b>			<b>3,607.50</b>

**L320 – Document Production**

08/02/21	Paul LaFata	1.60	L320	A108	1,560.00
	Confer with document repository working group regarding document review issues.				
08/03/21	Paul LaFata	0.10	L320	A107	97.50
	Confer with outside counsel regarding response to discovery inquiry.				
08/03/21	Paul LaFata	0.20	L320	A104	195.00
	Analyze new discovery demand for scope.				
08/03/21	Sharon Turret	3.20	L320	A103	2,528.00
	Prepare responses to Monitor information requests.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 41

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/04/21	Paul LaFata	0.10	L320	A108	97.50
	Confer with non-party counsel regarding response to discovery demand.				
08/05/21	Paul LaFata	0.40	L320	A108	390.00
	Confer with Skadden, Wiggin, and Jones Day regarding privilege protection of documents from underlying tort litigation (0.4).				
08/05/21	Paul LaFata	0.20	L320	A108	195.00
	Confer with Arnold & Porter regarding non-party response to demand for discovery information and documents.				
08/05/21	Paul LaFata	0.20	L320	A104	195.00
	Analyze discovery demand regarding documents from underlying tort litigation (0.2).				
08/05/21	Sharon Turret	0.90	L320	A105	711.00
	Internally discuss Monitor requests for information.				
08/06/21	Paul LaFata	0.20	L320	A108	195.00
	Confer with Arnold & Porter regarding response to demand for discovery.				
08/06/21	Paul LaFata	0.30	L320	A105	292.50
	Confer internally regarding response to document request in MA.				
08/06/21	Sharon Turret	1.60	L320	A103	1,264.00
	Prepare information request responses regarding document production for Monitor review.				
08/06/21	Alvin Knight	2.50	L320	A104	1,162.50
	Review document designations for confidentiality to determine whether designated portions could be released.				
08/06/21	Christopher Boisvert	0.20	L320	A105	195.00
	Telephone conference with P. LaFata to discuss request for production of deposition transcripts.				
08/07/21	Alvin Knight	2.70	L320	A104	1,255.50
	Review document designations for confidentiality to determine whether designated portions could be released.				
08/08/21	Alvin Knight	1.10	L320	A104	511.50
	Review B. Rosen deposition designations for confidentiality to determine whether designated portions could be released.				
08/09/21	Paul LaFata	0.40	L320	A106	390.00
	Confer with client and internally regarding response to discovery demand in underlying tort cases and protective order.				
08/09/21	Alvin Knight	4.10	L320	A104	1,906.50
	Review document and deposition designations for confidentiality to determine whether designated portions could be released.				
08/10/21	Sharon Turret	0.50	L320	A106	395.00
	Email correspondence with client regarding data collection responsive to Monitor requests.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 42

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/10/21	Sharon Turret	0.70	L320	A101	553.00
	Prepare for meeting with company regarding Monitor data requests.				
08/11/21	Paul LaFata	0.20	L320	A106	195.00
	Confer with client and co-defense counsel regarding response from non-party regarding document production (0.2).				
08/11/21	Paul LaFata	0.30	L320	A104	292.50
	Analyze records in connection with response from non-party regarding document production (0.3).				
08/11/21	Sharon Turret	2.60	L320	A103	2,054.00
	Prepare responses regarding Monitor requests for information.				
08/11/21	Sharon Turret	0.90	L320	A101	711.00
	Prepare for meetings with company regarding Monitor information requests.				
08/12/21	Sharon Turret	0.80	L320	A106	632.00
	Attend meetings with company regarding Monitor requests for information (0.8).				
08/12/21	Sharon Turret	0.70	L320	A103	553.00
	Draft summary of meetings with company regarding Monitor requests for information (0.7).				
08/16/21	Sharon Turret	0.70	L320	A106	553.00
	Meet with company to discuss Monitor request for information (0.7).				
08/16/21	Sharon Turret	0.80	L320	A104	632.00
	Review company materials responsive to Monitor request for information (0.8).				
08/24/21	Paul LaFata	0.30	L320	A107	292.50
	Confer with client and co-counsel regarding response to request to seal/unseal pleadings under protective order.				
08/26/21	Paul LaFata	1.80	L320	A103	1,755.00
	Draft document repository certification.				
08/27/21	Paul LaFata	1.60	L320	A103	1,560.00
	Draft document repository declaration.				
08/30/21	Paul LaFata	0.20	L320	A106	195.00
	Confer with client regarding proposed document repository certification pleading.				
08/31/21	Paul LaFata	0.20	L320	A105	195.00
	Confer internally regarding response to information demand on company witnesses.				
<b>L320 SUBTOTAL HOURS AND FEES:</b>		<b>32.30</b>			<b>23,709.50</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 43

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L330 – Depositions</b>					
08/26/21	Nicolas Novy	0.80	L330	A104	704.00
	Review deposition transcripts and exhibits relating to preparation of B. Rosen (0.8).				
08/26/21	Nicolas Novy	0.50	L330	A103	440.00
	Prepare summary of findings regarding deposition transcripts and exhibits relating to preparation of B. Rosen (0.5).				
08/26/21	Lindsay Zanello	0.50	L330	A103	457.50
	Prepare summary regarding company employees who assisted with deposition preparation.				
<b>L330 SUBTOTAL HOURS AND FEES:</b>		<b>1.80</b>			<b>1,601.50</b>
<b>L430 – Written Motions and Submissions</b>					
08/26/21	Paul LaFata	0.30	L430	A102	292.50
	Research prior company witness preparation materials in support of written submissions and conferrals with opposing counsel.				
<b>L430 SUBTOTAL HOURS AND FEES:</b>		<b>0.30</b>			<b>292.50</b>
<b>L440 – Other Trial Preparation and Support</b>					
08/10/21	Sheila Birnbaum	1.50	L440	A109	2,250.00
	Attend Special Committee meeting.				
08/11/21	Hayden Coleman	5.50	L440	A101	5,775.00
	Prepare for and meet with G. Gowrinsankaran (healthcare economist) and Davis Polk regarding preparation for confirmation hearing.				
08/25/21	Hayden Coleman	0.70	L440	A106	735.00
	Post-confirmation hearing wrap up with client (0.7).				
08/26/21	Sheila Birnbaum	1.00	L440	A101	1,500.00
	Prepare for conference with Judge Drain.				
<b>L440 SUBTOTAL HOURS AND FEES:</b>		<b>8.70</b>			<b>10,260.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>855.60</b>			<b>USD 944,978.50</b>



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 44

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,500.00	225.00	337,500.00
S. Vasser	Partner	1,250.00	57.30	71,625.00
H. Coleman	Partner	1,050.00	168.10	176,505.00
M. Cusker Gonzalez	Partner	1,050.00	43.20	45,360.00
E. Snapp	Partner	1,050.00	0.40	420.00
P. LaFata	Partner	975.00	14.50	14,137.50
J. Newmark	Associate	950.00	64.20	60,990.00
L. Zanello	Associate	915.00	0.50	457.50
N. Novy	Associate	880.00	1.30	1,144.00
D. Goldberg-Gradess	Associate	790.00	14.30	11,297.00
S. Turret	Associate	790.00	25.10	19,829.00
N. Becker	Associate	700.00	0.50	350.00
A. Knight	Staff Attorney	465.00	10.40	4,836.00
C. Boisvert	Counsel	975.00	0.20	195.00
D. Gentin Stock	Counsel	975.00	192.00	187,200.00
M. Yeary	Counsel	975.00	2.30	2,242.50
A. Capobianco-Ranallo	Legal Assistant	300.00	21.50	6,450.00
S. Kim	Legal Assistant	300.00	5.20	1,560.00
T. Lewis	Legal Assistant	300.00	8.50	2,550.00
M. Stone	Legal Assistant	300.00	1.10	330.00
<b>TOTALS</b>			<b>855.60</b>	<b>USD 944,978.50</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

October 25, 2021  
Invoice Number  
1010033825

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.  
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations  
Electronic Billing Number: 20210003064

Professional Services Rendered Through August 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE ..... USD 760,704.45**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010033825) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

October 25, 2021  
Invoice Number 1010033824

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.  
Matter Name: Fee Applications and Related Expenses  
Electronic Billing Number: 20190002705

Professional Services Rendered Through August 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....26,575.00

Less 20% Discount .....(5,315.00)

NET TOTAL FEES FOR THIS INVOICE ..... 21,260.00

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 21,260.00**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010033824  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B160 – Fee/Employment Applications</b>					
08/02/21	Matthew Stone	4.80	B160	A103	1,440.00
	Revise June fee statement (4.8).				
08/03/21	Shmuel Vasser	1.10	B160	A104	1,375.00
	Review fee examiner's report and appendices.				
08/03/21	Shmuel Vasser	0.40	B160	A105	500.00
	Internal emails regarding fee examiner's report.				
08/05/21	Matthew Stone	3.20	B160	A103	960.00
	Revise June fee statement (3.2).				
08/06/21	Hayden Coleman	0.90	B160	A108	945.00
	Plan for conference call with fee examiner (0.5); conference call with fee examiner (0.4).				
08/06/21	Shmuel Vasser	0.80	B160	A108	1,000.00
	Prepare for fee examiner call (0.3); telephone with fee examiner (0.5).				
08/06/21	Matthew Stone	0.20	B160	A105	60.00
	Email with Dechert team regarding June fee statement (.2).				
08/06/21	Matthew Stone	4.00	B160	A103	1,200.00
	Revise June fee statement (4.0).				
08/09/21	Matthew Stone	0.20	B160	A105	60.00
	Email with Dechert team regarding June fee statement (.2).				
08/09/21	Matthew Stone	5.20	B160	A103	1,560.00
	Revise June fee statement (1.7); revise July fee statement (3.5).				
08/10/21	Shmuel Vasser	0.50	B160	A103	625.00
	Review certain June bills.				
08/10/21	Matthew Stone	4.60	B160	A103	1,380.00
	Revise June fee statement (0.9); revise July fee statement (3.7).				
08/10/21	Matthew Stone	0.20	B160	A105	60.00
	Email with Dechert team regarding June fee statement (.2).				
08/11/21	Katherine Norman	3.70	B160	A103	2,590.00
	Revise Dechert fee statement (3.7).				
08/11/21	Katherine Norman	0.20	B160	A105	140.00
	Email with B. Stone regarding Dechert fee statement (.2).				
08/11/21	Matthew Stone	0.20	B160	A105	60.00
	Email with C. Norman regarding June fee statement (.2).				
08/11/21	Matthew Stone	4.10	B160	A103	1,230.00
	Revise June fee statement (1.8); revise July fee statement (2.3).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010033824  
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/12/21	Matthew Stone	0.20	B160	A105	60.00
	Email with Dechert team regarding July fee statement (.2).				
08/12/21	Matthew Stone	3.60	B160	A103	1,080.00
	Revise June fee statement (1.9); revise July fee statement (1.7).				
08/13/21	Paul LaFata	0.10	B160	A105	97.50
	Confer internally regarding interim fee application.				
08/13/21	Shmuel Vasser	1.50	B160	A104	1,875.00
	Review, revise additional June matters invoices.				
08/13/21	Matthew Stone	0.20	B160	A105	60.00
	Email with Dechert team regarding June fee statement (.2).				
08/13/21	Matthew Stone	1.00	B160	A103	300.00
	Revise June fee statement (1.0).				
08/16/21	Shmuel Vasser	0.80	B160	A109	1,000.00
	Participate in interim fee hearing.				
08/16/21	Danielle Gentin Stock	0.10	B160	A104	97.50
	Review correspondence regarding fee hearing.				
08/19/21	Hayden Coleman	2.50	B160	A104	2,625.00
	Review and revise June invoices.				
08/20/21	Matthew Stone	2.50	B160	A103	750.00
	Revise June fee statement (2.5).				
08/23/21	Shmuel Vasser	0.50	B160	A104	625.00
	Review updated June fee statement.				
08/23/21	Matthew Stone	3.80	B160	A103	1,140.00
	Revise June fee statement (1.8); file (.2) and serve (.1) June fee statement; revise July fee statement (1.7).				
08/23/21	Matthew Stone	0.30	B160	A105	90.00
	Email with Dechert team regarding June fee statement.				
08/24/21	Matthew Stone	1.40	B160	A103	420.00
	Revise July fee statement (1.4).				
08/25/21	Matthew Stone	2.30	B160	A103	690.00
	Revise July fee statement (2.3).				
08/26/21	Matthew Stone	1.60	B160	A103	480.00
	Revise July fee statement (1.6).				
<b>B160 SUBTOTAL HOURS AND FEES:</b>		<b>56.70</b>			<b>26,575.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>56.70</b>			<b>USD 26,575.00</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010033824  
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,250.00	5.60	7,000.00
H. Coleman	Partner	1,050.00	3.40	3,570.00
P. LaFata	Partner	975.00	0.10	97.50
K. Norman	Associate	700.00	3.90	2,730.00
D. Gentin Stock	Counsel	975.00	0.10	97.50
M. Stone	Legal Assistant	300.00	43.60	13,080.00
<b>TOTALS</b>			<b>56.70</b>	<b>USD 26,575.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

October 25, 2021  
Invoice Number  
1010033824

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.  
Matter Name: Fee Applications and Related Expenses  
Electronic Billing Number: 20190002705

Professional Services Rendered Through August 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 21,260.00**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010033824) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

October 25, 2021  
Invoice Number 1010033821

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.  
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS  
Electronic Billing Number: 20200002942

Professional Services Rendered Through August 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....1,329.00

Less 8% Discount .....(106.32)

NET TOTAL FEES FOR THIS INVOICE ..... 1,222.68

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 1,222.68**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.174715

Invoice 1010033821  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
08/26/21	Sherrice Breland	0.20	P260	A110	57.00
	Organize patent correspondence and prosecution history (0.2).				
08/26/21	Sherrice Breland	0.20	P260	A105	57.00
	Email with B. Hackman regarding Non-Final Office Action (0.1); forward draft letter and Non-Final Office Action to B. Hackman for review (0.1).				
08/26/21	Sherrice Breland	0.30	P260	A104	85.50
	Review newly received Final Office Action (0.1); review pending claim set (0.2).				
08/26/21	Sherrice Breland	0.70	P260	A106	199.50
	Prepare and send letter, Non-Final Office Action and related documents to client (0.2).				
08/30/21	Samuel Abrams	0.40	P260	A105	372.00
	Correspond with Dr. Hackman regarding filing continuation application.				
08/30/21	Samuel Abrams	0.60	P260	A104	558.00
	Review patent office action.				
<b>P260 SUBTOTAL HOURS AND FEES:</b>		<b>2.40</b>			<b>1,329.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>2.40</b>			<b>USD 1,329.00</b>

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	1.00	930.00
S. Breland	Legal Assistant	285.00	1.40	399.00
<b>TOTALS</b>			<b>2.40</b>	<b>USD 1,329.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

October 25, 2021  
Invoice Number  
1010033821

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.  
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS  
Electronic Billing Number: 20200002942

Professional Services Rendered Through August 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 1,222.68**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010033821) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

October 25, 2021  
Invoice Number 1010033822

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.  
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS  
Electronic Billing Number: 20210003084

Professional Services Rendered Through August 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE .....	5,242.50
Less 8% Discount .....	(419.40)
NET TOTAL FEES FOR THIS INVOICE.....	4,823.10
TOTAL DISBURSEMENTS THIS INVOICE .....	1,370.00
<b>TOTAL AMOUNT DUE FOR THIS INVOICE .....</b>	<b>USD 6,193.10</b>

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

---

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.174714

Invoice 1010033822  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
08/02/21	Blaine Hackman	0.50	P260	A103	382.50
	Revise and finalize patent Office Action reply for filing.				
08/03/21	Cathy Sturmer	0.20	P260	A110	60.00
	Review Response filed with the USPTO (.1); note same in calendar database (.1).				
08/06/21	Blaine Hackman	0.80	P260	A103	612.00
	Prepare supplemental amendment for filing terminal disclaimers (0.4); conference with patent Examiner regarding terminal disclaimers (0.2); correspond with S. Abrams regarding terminal disclaimers (0.1); correspond with C. Skogstrom regarding the preparation and filing of the terminal disclaimers (0.1).				
08/06/21	Cathy Sturmer	0.20	P260	A110	60.00
	Review Response filed with the USPTO (.1); note same in calendar database (.1).				
08/09/21	Blaine Hackman	0.20	P260	A108	153.00
	Conference with Examiner regarding the terminal disclaimer filing.				
08/12/21	Blaine Hackman	0.30	P260	A103	229.50
	Prepare correspondence to R. Inz and B. Koch regarding patent Notice of Allowance.				
08/16/21	Sherrice Breland	1.10	P260	A103	313.50
	Prepare draft issue fee transmittal (0.2); prepare draft allowed claim set (0.5); prepare draft letter to client regarding Notice of Allowance (0.4).				
08/16/21	Sherrice Breland	0.80	P260	A104	228.00
	Conduct Notice of Allowance review of file in accordance with protocols (0.8).				
08/16/21	Sherrice Breland	1.60	P260	A104	456.00
	Prepare documents for recording Assignments 1-4 (0.4); file and upload Assignments 1-4 with the U.S. Patent and Trademark Office Electronic Patent Assignments System (1.2).				
08/17/21	Samuel Abrams	0.50	P260	A107	465.00
	Call with litigation counsel regarding discovery issues.				
08/22/21	Blaine Hackman	1.30	P260	A104	994.50
	Review prosecution record of the allowed application regarding Issue Fee.				
08/23/21	Blaine Hackman	0.60	P260	A104	459.00
	Conference with S. Abrams and R. Inz regarding issue fee payment (0.3); finalize issue fee payment (0.3).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.174714

Invoice 1010033822  
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/23/21	Sherrice Breland	0.40	P260	A104	114.00
	Revise Issue Fee Transmittal (0.1); finalize, file and upload issue Fee payment with the U.S. Patent and Trademark Office Electronic Filing System (0.3).				
08/23/21	Sherrice Breland	0.80	P260	A106	228.00
	Prepare and send correspondence to client requesting reference number for new continuation application to be filed (0.2); prepare and send correspondence to client regarding payment of Issue Fee (0.6).				
08/23/21	Sherrice Breland	0.40	P260	A105	114.00
	Communicate with conflicts and docketing departments regarding continuing application (0.3); email with B. Hackman regarding Issue Fee transmittal for review (0.1).				
08/23/21	Cathy Sturmer	0.20	P260	A110	60.00
	Review Issue Fee Payment filed with the USPTO (.1); note same in calendar database (.1).				
08/26/21	Sherrice Breland	0.50	P260	A103	142.50
	Prepare letter to client regarding Notices of Recordation of Assignment documents (0.5).				
08/26/21	Sherrice Breland	0.20	P260	A110	57.00
	Organizate patent correspondence and prosecution history (0.2).				
08/26/21	Sherrice Breland	0.20	P260	A106	57.00
	Finalize and forward letter, Notices of Recordation and related documents to client (0.2).				
08/26/21	Sherrice Breland	0.20	P260	A105	57.00
	Call with B. Hackman regarding Notices of Recordation of Assignment documents (0.1); forward draft letter and Notices of Recordation of Assignment documents to B. Hackman for review (0.1).				
<b>P260 SUBTOTAL HOURS AND FEES:</b>		<b>11.00</b>			<b>5,242.50</b>
<b>TOTAL HOURS AND FEES</b>		<b>11.00</b>			<b>USD 5,242.50</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.174714

Invoice 1010033822  
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	0.50	465.00
B. Hackman	Associate	765.00	3.70	2,830.50
C. Sturmer	Legal Assistant	300.00	0.60	180.00
S. Breland	Legal Assistant	285.00	6.20	1,767.00
<b>TOTALS</b>			<b>11.00</b>	<b>USD 5,242.50</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

October 25, 2021  
Invoice Number  
1010033822

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.  
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS  
Electronic Billing Number: 20210003084

Professional Services Rendered Through August 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 6,193.10**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010033822) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

October 25, 2021  
Invoice Number 1010033823

Firm Client Matter Number: 379612.171346

Client Name: Purdue Pharma L.P.  
Matter Name: (503US) (18-FO-0003US02) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type  
Bridge  
Electronic Billing Number: 20190002712

Professional Services Rendered Through August 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL DISBURSEMENTS THIS INVOICE .....1,660.00

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 1,660.00**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33





Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

October 25, 2021  
Invoice Number  
1010033823

Firm Client Matter Number: 379612.171346

Client Name: Purdue Pharma L.P.  
Matter Name: (503US) (18-FO-0003US02) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type Bridge  
Electronic Billing Number: 20190002712

Professional Services Rendered Through August 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 1,660.00**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010033823) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

October 25, 2021  
Invoice Number 1010033826

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.  
Matter Name: Municipality Suits  
Electronic Billing Number: 20170001582

Professional Services Rendered Through August 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....135,075.00

Less 20% Discount .....(27,015.00)

NET TOTAL FEES FOR THIS INVOICE ..... 108,060.00

**TOTAL AMOUNT DUE FOR THIS INVOICE.....USD 108,060.00**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010033826  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L120 – Analysis/Strategy</b>					
08/05/21	Lindsay Zanello	0.10	L120	A107	91.50
	Communicate with local counsel regarding pro hac vice withdrawal.				
08/23/21	Amisha Patel	0.20	L120	A103	190.00
	Prepare draft of status report (0.2, DC).				
08/23/21	Lindsay Zanello	0.10	L120	A107	91.50
	Communicate with local counsel regarding WV motion to remand.				
08/24/21	Amisha Patel	0.50	L120	A103	475.00
	Revise draft joint status report and related research regarding procedural status (0.5, DC).				
08/25/21	Amisha Patel	0.30	L120	A103	285.00
	Revise draft joint status report (0.3, DC).				
08/26/21	Alyssa Clark	0.60	L120	A105	510.00
	Email with Dechert team regarding employees interviewed (0.6, OK).				
08/26/21	Amisha Patel	0.40	L120	A103	380.00
	Revise and finalize draft joint status report (0.4, DC).				
08/26/21	Rachel Rosenberg	0.30	L120	A105	264.00
	Correspond with M. Cusker Gonzalez regarding distribution (0.1); correspond with A. Clark, D. Goldberg-Gradess, and T. Yale regarding NY trial coverage (0.2).				
<b>L120 SUBTOTAL HOURS AND FEES:</b>		<b>2.50</b>			<b>2,287.00</b>
<b>L190 – Other Case Assessment, Development and Administration</b>					
08/02/21	Denise Neris	0.90	L190	A101	157.50
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.2).				
08/03/21	Denise Neris	0.80	L190	A101	140.00
	Monitor (0.1), review (0.3), and summarize (0.2) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.2).				
08/05/21	Denise Neris	1.00	L190	A101	175.00
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010033826  
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/06/21	Danielle Torrice	0.80	L190	A101	240.00
	Review NY Coordinated litigation docket (NY, .4); supplement internal case files regarding same (NY, .4).				
08/09/21	Danielle Torrice	0.60	L190	A101	180.00
	Review NY Coordinated litigation docket (NY, .3); supplement internal case files regarding same (NY, .3).				
08/11/21	Denise Neris	1.00	L190	A101	175.00
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
08/12/21	Denise Neris	1.20	L190	A101	210.00
	Monitor (0.1), review (0.4), and summarize (0.4) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
08/13/21	Denise Neris	1.10	L190	A101	192.50
	Monitor (0.1), review (0.4), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
08/16/21	Denise Neris	1.00	L190	A101	175.00
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
08/17/21	Denise Neris	1.20	L190	A101	210.00
	Monitor (0.1), review (0.4), and summarize (0.4) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
08/19/21	Denise Neris	0.90	L190	A101	157.50
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.2).				
08/23/21	Denise Neris	1.00	L190	A101	175.00
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
08/24/21	Danielle Torrice	0.70	L190	A101	210.00
	Review NY Coordinated litigation docket (NY, .4); supplement internal case files regarding same (NY, .3).				
08/26/21	Denise Neris	0.80	L190	A101	140.00
	Monitor (0.1), review (0.3), and summarize (0.2) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.2).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010033826  
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/27/21	Danielle Torrice	0.30	L190	A101	90.00
	Review NY Coordinated litigation docket (NY, .2); supplement internal case files regarding same (NY, .1).				
08/30/21	Denise Neris	0.90	L190	A101	157.50
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.2).				
08/31/21	Denise Neris	1.20	L190	A101	210.00
	Monitor (0.1), review (0.4), and summarize (0.4) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
L190 SUBTOTAL HOURS AND FEES:		15.40			2,995.00
L210 – Pleadings					
08/25/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze document certifications for Purdue and other entities in NY trial.				
08/26/21	Paul LaFata	0.30	L210	A104	292.50
	Analyze discovery sanctions papers and rulings in NY trial.				
L210 SUBTOTAL HOURS AND FEES:		0.50			487.50
L250 – Other Written Motions and Submissions					
08/23/21	Jae Lee	0.20	L250	A104	205.00
	Review and analyze plaintiffs' proposed statement of decision in CA opioid trial.				
L250 SUBTOTAL HOURS AND FEES:		0.20			205.00
L320 – Document Production					
08/03/21	Paul LaFata	0.90	L320	A109	877.50
	Monitor argument and briefing on discovery disclosure dispute in NY trial (0.9).				
L320 SUBTOTAL HOURS AND FEES:		0.90			877.50
L430 – Written Motions and Submissions					
08/13/21	Paul LaFata	0.20	L430	A104	195.00
	Analyze pretrial evidentiary motions for MDL trial.				
L430 SUBTOTAL HOURS AND FEES:		0.20			195.00

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010033826  
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L440 – Other Trial Preparation and Support</b>					
08/02/21	Mara Cusker Gonzalez	0.50	L440 A103		525.00
	Revise draft report to client, litigation counsel, and bankruptcy counsel regarding NY trial and trial-related motions.				
08/02/21	Paul LaFata	0.20	L440 A104		195.00
	Analyze memorandum on NY opioid trial (0.2).				
08/02/21	Daniel Goldberg-Gradess	3.20	L440 A103		2,528.00
	Prepare daily summary of New York opioid trial for client and Dechert team (3.2, NY).				
08/02/21	Rachel Rosenberg	0.10	L440 A105		88.00
	Correspond with T. Yale and D. Goldberg-Gradess regarding trial coverage.				
08/03/21	Mara Cusker Gonzalez	0.50	L440 A103		525.00
	Review/revise summary report to client, bankruptcy counsel, and litigation counsel regarding NY opioid trial.				
08/03/21	Daniel Goldberg-Gradess	0.40	L440 A105		316.00
	Email with S. Birnbaum regarding NY opioid trial (0.2); teleconference with P. LaFata regarding same (0.2).				
08/03/21	Theodore Yale	2.10	L440 A103		1,785.00
	Prepare daily summary of NY opioid trial for client and Dechert team (2.1 NY).				
08/04/21	Mara Cusker Gonzalez	0.50	L440 A103		525.00
	Review/revise summary report to client, bankruptcy counsel, and litigation counsel regarding NY opioid trial.				
08/04/21	Daniel Goldberg-Gradess	3.90	L440 A103		3,081.00
	Prepare daily summary of New York opioid trial for client and Dechert team (3.9, NY).				
08/05/21	Daniel Goldberg-Gradess	1.10	L440 A104		869.00
	Review filings in preparation for covering NY opioid trial (1.1, NY).				
08/05/21	Daniel Goldberg-Gradess	2.20	L440 A103		1,738.00
	Prepare daily summary of New York opioid trial for client and Dechert team (2.2, NY).				
08/06/21	Mara Cusker Gonzalez	0.40	L440 A103		420.00
	Review/revise summary report to client, bankruptcy counsel, and litigation counsel regarding NY opioid trial.				
08/06/21	Daniel Goldberg-Gradess	2.60	L440 A103		2,054.00
	Prepare daily summary of New York opioid trial for client and Dechert team (2.6 NY).				
08/08/21	Alyssa Clark	0.50	L440 A103		425.00
	Prepare summary of CA opioid trial (0.5, CA).				
08/08/21	Daniel Goldberg-Gradess	1.00	L440 A104		790.00
	Review filings in NY Opioid trial to prepare to cover same (1.0, NY).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010033826  
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/08/21	Rachel Rosenberg	0.90	L440	A105	792.00
	Correspond with M. Cusker Gonzalez, H. Coleman, J. Hong Lee, A. Clark, and D. Goldberg-Gradess regarding OK/AG trial.				
08/09/21	Mara Cusker Gonzalez	0.50	L440	A103	525.00
	Review/revise summary report to client, bankruptcy counsel, and litigation counsel regarding NY opioid trial.				
08/09/21	Daniel Goldberg-Gradess	2.10	L440	A103	1,659.00
	Prepare daily summary of New York opioid trial for client and Dechert team (2.1, NY).				
08/10/21	Daniel Goldberg-Gradess	4.10	L440	A103	3,239.00
	Prepare daily summary of New York opioid trial for client and Dechert team (4.1, NY).				
08/11/21	Mara Cusker Gonzalez	0.50	L440	A103	525.00
	Review/revise summary report to client, bankruptcy counsel, and litigation counsel regarding NY opioid trial.				
08/11/21	Daniel Goldberg-Gradess	1.90	L440	A103	1,501.00
	Prepare daily summary of New York opioid trial for client and Dechert team (1.9, NY).				
08/12/21	Mara Cusker Gonzalez	0.50	L440	A103	525.00
	Review/revise summary report to client, bankruptcy counsel, and litigation counsel regarding NY opioid trial.				
08/12/21	Daniel Goldberg-Gradess	2.40	L440	A103	1,896.00
	Prepare daily summary of New York opioid trial for client and Dechert team (2.4, NY).				
08/13/21	Daniel Goldberg-Gradess	0.10	L440	A104	79.00
	Review filings to prepare to cover NY opioid trial.				
08/13/21	Jae Lee	0.10	L440	A104	102.50
	Review transcript of CA opioid trial.				
08/17/21	Daniel Goldberg-Gradess	0.60	L440	A105	474.00
	Email with team to coordinate trial coverage (0.6, NY).				
08/17/21	Rachel Rosenberg	0.10	L440	A105	88.00
	Correspond with D. Goldberg-Gradess and T. Yale regarding Purdue trial coverage.				
08/19/21	Daniel Goldberg-Gradess	0.50	L440	A104	395.00
	Review filings in NY opioid trial to prepare to cover same (0.5, NY).				
08/19/21	Rachel Rosenberg	0.10	L440	A105	88.00
	Correspond with A. Clark, T. Yale and D. Goldberg-Gradess regarding NY opioid trial coverage.				
08/20/21	Daniel Goldberg-Gradess	0.20	L440	A103	158.00
	Review filings in NY Opioid trial to prepare to cover same (0.2, NY).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010033826  
Page 7

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/22/21	Daniel Goldberg-Gradess	0.40	L440	A104	316.00
	Review filings to prepare to cover NY opioid trial.				
08/23/21	Mara Cusker Gonzalez	0.50	L440	A104	525.00
	Review/revise summary report to client, bankruptcy counsel, and litigation counsel regarding NY opioid trial.				
08/23/21	Daniel Goldberg-Gradess	1.60	L440	A104	1,264.00
	Review filings to prepare to cover NY Opioid Trial (1.6, NY).				
08/23/21	Daniel Goldberg-Gradess	1.00	L440	A105	790.00
	Email with R. Rosenberg, T. Yale, A. Clark, and M. Cusker Gonzalez regarding opioid trial coverage (1.0, NY).				
08/23/21	Rachel Rosenberg	0.40	L440	A105	352.00
	Correspond with D. Goldberg-Gradess regarding NY opioid trial (0.2); correspond with A. Clark, D. Goldberg-Gradess and T. Yale regarding NY opioid trial coverage (0.2).				
08/24/21	Paul LaFata	0.30	L440	A104	292.50
	Analyze trial orders on discovery and related pleadings in NY.				
08/24/21	Daniel Goldberg-Gradess	1.20	L440	A105	948.00
	Email with Dechert team regarding coverage for NY Opioid trial and protocols regarding same.				
08/24/21	Rachel Rosenberg	1.50	L440	A103	1,320.00
	Prepare daily summary regarding NY opioid trial (1.5).				
08/24/21	Rachel Rosenberg	0.10	L440	A105	88.00
	Correspond with M. Cusker Gonzalez, A. Clark, D. Goldberg-Gradess and T. Yale regarding trial coverage (0.1).				
08/25/21	Mara Cusker Gonzalez	0.50	L440	A103	525.00
	Review/revise summary report to client, bankruptcy counsel, and litigation counsel regarding NY opioid trial.				
08/25/21	Daniel Goldberg-Gradess	1.20	L440	A103	948.00
	Prepare daily summary of New York opioid trial for client and Dechert team (1.2, NY).				
08/25/21	Rachel Rosenberg	1.00	L440	A103	880.00
	Prepare daily summary regarding NY opioid trial (1.0).				
08/26/21	Mara Cusker Gonzalez	0.50	L440	A103	525.00
	Review/revise summary report to client, bankruptcy counsel, and litigation counsel regarding NY opioid trial.				
08/26/21	Alyssa Clark	0.40	L440	A103	340.00
	Draft summary of NY opioid trial (0.4, NY).				
08/26/21	Daniel Goldberg-Gradess	1.30	L440	A103	1,027.00
	Prepare daily summary of New York opioid trial for client and Dechert team (1.3, NY).				



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010033826  
Page 8

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/30/21	Mara Cusker Gonzalez	0.50	L440	A103	525.00
	Review/revise summary report to client, bankruptcy counsel, and litigation counsel regarding NY opioid trial.				
08/30/21	Daniel Goldberg-Gradess	2.10	L440	A103	1,659.00
	Prepare daily summary of New York opioid trial for client and Dechert team (2.1, NY).				
08/31/21	Mara Cusker Gonzalez	0.40	L440	A103	420.00
	Review/revise summary report to client, bankruptcy counsel, and litigation counsel regarding NY opioid trial.				
08/31/21	Daniel Goldberg-Gradess	1.40	L440	A103	1,106.00
	Prepare daily summary of New York opioid trial for client and Dechert team (1.4, NY).				
<b>L440 SUBTOTAL HOURS AND FEES:</b>		<b>50.10</b>			<b>41,761.00</b>

**L450 – Trial and Hearing Attendance**

08/02/21	Paul LaFata	0.80	L450	A109	780.00
	Monitor portions of NY opioid trial (0.8).				
08/02/21	Daniel Goldberg-Gradess	6.90	L450	A109	5,451.00
	Attend New York opioid trial (6.9, NY).				
08/02/21	Theodore Yale	1.00	L450	A109	850.00
	Attend New York opioid trial (1.0 NY).				
08/03/21	Theodore Yale	7.10	L450	A109	6,035.00
	Attend New York opioid trial (7.1 NY).				
08/04/21	Paul LaFata	1.00	L450	A109	975.00
	Monitor portions of trial in NY (1.0).				
08/04/21	Daniel Goldberg-Gradess	7.00	L450	A109	5,530.00
	Attend New York opioid trial (7.0, NY).				
08/05/21	Paul LaFata	1.40	L450	A109	1,365.00
	Monitor portion of trial in NY (1.4).				
08/05/21	Daniel Goldberg-Gradess	7.40	L450	A109	5,846.00
	Attend New York opioid trial (7.4, NY).				
08/06/21	Paul LaFata	2.70	L450	A109	2,632.50
	Monitor hearing and argument on discovery motion in NY (2.7).				
08/06/21	Daniel Goldberg-Gradess	4.60	L450	A109	3,634.00
	Attend New York opioid trial (4.6, NY).				
08/09/21	Paul LaFata	1.40	L450	A109	1,365.00
	Attend portions of pretrial conference.				
08/09/21	Paul LaFata	0.70	L450	A109	682.50
	Monitor portion of trial (NY) (0.7).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010033826  
Page 9

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/09/21	Daniel Goldberg-Gradess	6.20	L450	A109	4,898.00
	Attend New York opioid trial (6.2, NY).				
08/10/21	Paul LaFata	1.90	L450	A109	1,852.50
	Monitor trial proceedings in NY (1.9).				
08/10/21	Daniel Goldberg-Gradess	6.20	L450	A109	4,898.00
	Attend New York opioid trial (6.2, NY).				
08/11/21	Paul LaFata	0.90	L450	A109	877.50
	Monitor portion of NY trial (0.9).				
08/11/21	Daniel Goldberg-Gradess	6.30	L450	A109	4,977.00
	Attend New York opioid trial (6.3, NY).				
08/12/21	Daniel Goldberg-Gradess	5.30	L450	A109	4,187.00
	Attend New York opioid trial (5.3, NY).				
08/12/21	Theodore Yale	1.20	L450	A109	1,020.00
	Attend New York opioid trial (1.2 NY)				
08/17/21	Paul LaFata	0.40	L450	A109	390.00
	Monitor portions of hearing regarding derivative claims.				
08/24/21	Rachel Rosenberg	6.80	L450	A109	5,984.00
	Attend NY opioid trial (6.8).				
08/25/21	Daniel Goldberg-Gradess	5.60	L450	A109	4,424.00
	Attend New York opioid trial (5.6, NY).				
08/25/21	Rachel Rosenberg	2.80	L450	A109	2,464.00
	Attend NY opioid trial.				
08/26/21	Alyssa Clark	1.00	L450	A109	850.00
	Attend NY opioid trial (1.0, NY).				
08/26/21	Daniel Goldberg-Gradess	5.90	L450	A109	4,661.00
	Attend New York opioid trial (5.9, NY).				
08/30/21	Daniel Goldberg-Gradess	6.50	L450	A109	5,135.00
	Attend New York opioid trial (6.5, NY).				
08/31/21	Daniel Goldberg-Gradess	5.70	L450	A109	4,503.00
	Attend New York opioid trial (5.7, NY).				
L450 SUBTOTAL HOURS AND FEES:		104.70			86,267.00
TOTAL HOURS AND FEES		174.50			USD 135,075.00

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010033826  
Page 10

VALUES ON THIS INVOICE ARE BILLED IN USD

<b><u>TIMEKEEPER SUMMARY:</u></b>				
<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
M. Cusker Gonzalez	Partner	1,050.00	5.80	6,090.00
P. LaFata	Partner	975.00	13.30	12,967.50
A. Patel	Associate	950.00	1.40	1,330.00
L. Zanello	Associate	915.00	0.20	183.00
R. Rosenberg	Associate	880.00	14.10	12,408.00
A. Clark	Associate	850.00	2.50	2,125.00
T. Yale	Associate	850.00	11.40	9,690.00
D. Goldberg-Gradess	Associate	790.00	110.10	86,979.00
J. Lee	Counsel	1,025.00	0.30	307.50
D. Torrice	Legal Assistant	300.00	2.40	720.00
D. Neris	Project Assistant	175.00	13.00	2,275.00
<b>TOTALS</b>			<b>174.50</b>	<b>USD 135,075.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

October 25, 2021  
Invoice Number  
1010033826

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.  
Matter Name: Municipality Suits  
Electronic Billing Number: 20170001582

Professional Services Rendered Through August 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE.....USD 108,060.00**

#### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

##### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

##### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010033826) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643

**EXHIBIT B**

**Expenses**

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010033825  
Page 45

VALUES ON THIS INVOICE ARE BILLED IN USD

**DISBURSEMENTS:**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
<b>Filing Fees and Related</b>	
Filing Fees and Related	16.38
	<b>16.38</b>
<b>Taxi Fare</b>	
Taxi Fare	41.79
	<b>41.79</b>
<b>Courier/Messenger Services</b>	
Courier/Messenger Services	61.84
	<b>61.84</b>
<b>Courtlink Search</b>	
Courtlink Search	238.09
	<b>238.09</b>
<b>Westlaw Search Fees</b>	
Westlaw Search Fees	349.43
	<b>349.43</b>
<b>Pacer Research Fees</b>	
Pacer Research Fees	242.10
	<b>242.10</b>
<b>DOCKET FEES</b>	
DOCKET FEES	34.73
	<b>34.73</b>
<b>Lexis/Legal Research</b>	
Lexis/Legal Research	3,737.29
	<b>3,737.29</b>
<b>TOTAL DISBURSEMENTS</b>	<b>USD 4,721.65</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.174714

Invoice 1010033822  
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

---

**DISBURSEMENTS:**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
<b>Filing Fees and Related</b>	
Filing Fees and Related	1,370.00
	<b>1,370.00</b>
<b>TOTAL DISBURSEMENTS</b>	<b>USD 1,370.00</b>

---

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.171346

Invoice 1010033823  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

---

**DISBURSEMENTS:**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
Filing Fees and Related	1,660.00
<b>TOTAL DISBURSEMENTS</b>	<b>USD 1,660.00</b>

---